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 reque	esting building	utilization		
Date(s) 10/5/2023	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Time	August 2, 2023	
Event Time(s) 10:45-12:00	8:00	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held	i	of Persons	Pioneer Room	
October Princpals Meeting	Attending	Attending Meeting		
		30		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
		4		
Contact Person: Tina Hurst, ext. 42200		Business Name:		
Phone Numbers: Home:	1	Contact Person:		
Work: Cell:	Phone Nu	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	1 .	If specific hookup/utility needs are required see attached:		
<u>Café</u> OF	1	(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electronic Culinary		a time of arriv	at at Pioneer for setup/defivery:	
x ChairsMicrophoneDrinks		Od /G 'G . Outling da large har		
x TablesOvrhd. ProjSnack	1	Other/Specify: Culinary will provide luncheon;		
Chalkboard Video Camera Break		details confirmed with Chef as event approaches		
x Lectern Video Recorder Lunch		Please put tables in "U" shape		
Coat RacksInternet AccessDinne				
For specific room setup, see attached design: (check one	´ .	Date of contact with Cafeteria/Culinary Arts Services		
<u>x</u> Yes orNo		if used for this event:		
Part II - To be completed by PCTC Personnel		Respoi	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent p				
Rental	-	responsibility for any damage to the building and		
Custodial Services	equipm	ent.		
Food Services	A Secu	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 event/activity.		
Note: Final invoice billing based upon actual cos	ts of even	vactivity.		
following the event/activity.	Anvan	d all informa	tion on this form may be	
Upon receipt of invoice, please make check payab				
Pioneer CTC		accessed calendar		
Action Taken Date By		My St.	AHA Lui	
Approved and Booked 3/2/23		1 WOLL 1/8	d 11. 1Kyc	
Billed for Services		Signature (per	son in charge of activity)	
Referred to Board	Date:_	Date: 0/0/2025		

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