Building Utilization Pioneer Request

NOLOGY CENTER

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) 10/3/2024			Set	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday					Time	June 10, 2024	
Event Time(s	s) 10:45-12:00			8:00	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		Pioneer Room	
October Princpals Meeting				Attending	g Meeting 30		
				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 Damonu			
Work Cell:				Phone Number:			
				Address:			
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR				attached:			
				(CRECKYes orNo			
Room Setup Electronic Culinary Arts			r <u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery			
x ChairsN	licrophone	Drinks					
x TablesOvrhd. ProjSnacks				Other/Specify: Culinary will provide luncheon;			
ChalkboardVideo CameraBreakfa		ist	details confirmed with Chef as event approache				
x Lectern Video Recorder Luncheon			on	Please put tables in "U" shape			
Coat RacksIr	nternet 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 pape				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			
Total Fee Estimate				complete of event/activity.			
Note: Final invoice billing based upon actual costs			compre				
following the event/activity. Upon receipt of invoice, please make check payable				Any and all information on this form may be			
to:				shared with the public through our publicly accessed calendar.			
Pioneer CTC Action Takan Data Ru				accesse	d calendar.		
Action Taken	Date	By InK					
Approved and Booked	4/20/04	1000			Signature (pers	on in charge of activity)	
Billed for Services		-		Date:	O		
Referred to Board							

to use these funds for the direct use, improvement, and Thank you for selecting Pioneer for your event! maintenance of the building utilization areas of the Revised 07/15 school.