Building Utilization Request



Pioneer Career and Technology Center

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

Part I - To be complete	ed by organizatio	n requestir	ng building uti	lization		
Date(s) 12/6/	2024		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday				Time	June 10, 2024	
Event Time(s)	10:45-2:00		8:30	2:15	Room(s) / Area Requested:	
Name of Organization ar	nd Event Being He	ld	i i	of Persons	Community Room/	
Partner School Secretaries Luncheon			Attending	Attending Meeting Cosmetology Lab		
				35		
Address			•	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work:			Phone Nur	nher:		
			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 Electronic Culinary Arts Estimated time of arrival at Pioneer for setu				at Pioneer for setup/delivery:		
		Drinks				
	ovrhd. Proj.		1 .	Other/Specify: Culinary to provide lunch;		
Chalkboard Video Camera Breakfas			details to be confirmed with K. Burke			
	'ideo Recorder _		on as date	approaches		
	_	Dinner				
For specific room setup, see attached design: (check one)			Į.	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for	if used for this event:			
Part II - To be complete	ted by PCTC Pers	sonnel		Respoi	nsibility Notice	
Estimate Calculation of	rtinent paper	B C	It is understood that our organization assumes full responsibility for any damage to the building and			
Rental		1 1				
Custodial Services			equipme	ent.		
Food Services		A Secur	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be			
Other						
Total Fee Estimate			1 **	applied to final invoice upon satisfactory complete of 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			to: shared	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	By				
Approved and Booked	6/20/24	MIK				
Billed for Services				Signature (per	son in charge of activity)	
Referred to Board			Date:			

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!