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) 8/3/2020 8/5/20		Setup Time		1	Date Request Submitted	
Activity: Day(s) Monday Weds.		10:00		Time 12:00	June 10, 2020	
Event Time(s)	8:45-AM 1/:	so Am		8290	11200	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Cafeteria/Classroom near
Beginning of the year Principals/Secretaries meeting			ng	Attending Meeting cafeteria (w. Rodenbaugh) Comm.Room		
				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 Person:			
Work: Cell:			Phone Number:			
WOIK.				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
Café OR				(check one) Yes or No		
Room Setup Electronic Culinary Arts			<u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks						
x Tables O	vrhd. Proj.	Snacks	Other/Specify: Desks needed in classroom			needed in classroom;
Chalkboard Video Camera Breakfast			st	broakfast set up with d. Fortman and sponsored		
x Lectern Video Recorder Luncheon			by sostens U. Shape and Set up			
Coat Racks Internet Access Dinner			For social distuncing			
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo				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				equipm	ent.	
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 event/activity.		
Note: Final invoice billing based upon actual costs			event/a	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		1 (VIII S	11191
Approved and Booked	7/27/2020	MR			Svy/	M/ 50
Billed for Services				Date:	Signature (per	son in charge of activity)
Referred to Board					- આ	// // // // // // // // // // // // //

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