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	requesti	ng bullaing u	unzation		
Date(s) 8/5/2021 thru 8/11/2021	1	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday-Wednesday			Time	June 16, 2021	
Event Time(s) all day				Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		Arena	
Welcome Week (8/9 & 8/11 12-6 pm; 8/10 9a - 3p)		Attending	_	E116 & E118 on 8/9-8/11 for hearing/vision screenings	
Set up on 8/5 and 8/6			Services to be provided by outside person(s)/vendors		
Address		1	(i.e. caterer, photographer, etc.)		
Contact Person:	Business N	Business Name:			
Phone Numbers: Home:		Contact Pe	erson:		
Work: Cell:		Phone Nur	mber:		
		Address:			
PCTC Requested Services: (Identify No. Need		If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			(check one) Yes or No		
_	ulinary Art	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
	_Drinks				
x Tables Ovrhd. Proj Snacks			Other/Specify: Various stations needed for IDs,		
Chalkboard Video Camera Breakfast			fees, schedules, forms, chromebooks - setup to		
Lectern Video Recorder	Lunched	on be conf	be confirmed with Mr. Frye closer to the date		
Coat Racks Internet Access Dinner		of even	of event		
For specific room setup, see attached design: (che	Date of c	Date of contact with Cafeteria/Culinary Arts Services			
Yes orNo	if used fo	if used for this event:			
Part II - To be completed by PCTC Person		Responsibility Notice			
Estimate Calculation of Fees: Attach any pert		It is understood that our organization assumes full responsibility for any damage to the building and			
Rental	· •				
Custodial Services	equipme	ent.			
Food Services	A Secui	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		event/ac	ctivity.		
following the event/activity.	Any an	Any and all information on this form may be			
Upon receipt of invoice, please make check		shared with the public through our publicly			
Pioneer CTC	accessg	accessed calendar			
Action Taken Date B	Ву		NUA SILI	4	
Approved and Booked 6/14/2021	NJB		MC/W	RS	
Billed for Services	-		Signature (per	son in charge of activity)	
Referred to Board		Date:	6/1	6104	

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 school.