

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) 10/7/2021	Setu	ıp Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday			Time	May 20, 2021	
Event Time(s) 10:45-12:00		B:00	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		Community Room	
October Princpals Meeting		Attending Meeting			
		Somices to be provided by outside person(s)/yendors			
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Tina Hurst, ext. 42200		Business Name:			
Phone Numbers: Home:		Contact Person:			
Work: Cell:		Phone Number:			
	1	Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>		(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:			
<u></u>		Estimated time of arrivar at 1 loneer for setup/derivery.			
x ChairsMicrophoneDrink		Other/Specific Culinary will provide luncheon:			
x TablesOvrhd. ProjSnack	1	Other/Specify: Culinary will provide luncheon;			
Chalkboard Video Camera Break			tails confirmed with Chef as event approaches		
x Lectern Video Recorder Lunch		Please put tables in "U" shape with podium and			
Coat Racks Internet Access Dinner		open end at the east end of room			
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				nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent pa	apers.	It is understood that our organization assumes full			
Rental		responsibility for any damage to the building and			
Custodial Services		equipme	ziil.		
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		eveni/ac	aivity.		
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		Na Stud			
Approved and Booked 6/14/2021 My	3	Way / Wills			
Billed for Services		Signature (person in charge of activity)			
Referred to Board	Date:				

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.