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 t	ouilding u	tilization	
Date(s) 8/5/2022	Set	tup Time		Date Request Submitted
Activity: Day(s) Friday			Time	June 6, 2022
Event Time(s) 8:45 AM		8:00	11:00	Room(s) / Area Requested:
Name of Organization and Event Being Held		Number o		Cafeteria/Classroom near
Beginning of the year Principals/Secretaries meetin		-		cafeteria (W. Rodenbaugh)
		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:		
		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 Art	<u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery:		
x ChairsMicrophoneDrinks				
x Tables Ovrhd. Proj. Snacks		Other/Specify: Desks needed in classroom;		
Chalkboard Video Camera Breakfa	st	breakfast set up with J. Fortman		
x Lectern Video Recorder Lunched	on			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for this event:		
Part II - To be completed by PCTC Personnel			Respon	sibility Notice
Estimate Calculation of Fees: Attach any pertinent pap	ers.	It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services		equipme	ent.	
Food Services		A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other				
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		\ 14A	HILA	
Approved and Booked 6/13 122 Km/			NUU	La la la la constante de la co
Billed for Services		Date:	Signature (pers	on in charge of activity)
Referred to Board		Date: _	W W I	

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!