Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part 1 - To be completed by organization requesting bu					Appropriate the contract of the property of the contract of	D . D C 1 '' 1
Date(s) 8/16/2/022			Setup 11	me	Tear Down Time	Date Request Submitted
Activity: Day(s) Tuesday (100					Time	June 6, 2022
Event Time(s) 8:45 AM			7:30		4:00	Room(s) / Area Requested:
Name of Organization and Event Being Held			1		of Persons	W134 Shelly Ackley's Room, Community Room
New Teacher Training			Auc	Attending Meeting Community Room 30		
Address				Services to be provided by outside person(s)/vendors		
Audioss				(i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200			Busir	Business Name:		
Phone Numbers: Home:			•	Contact Person:		
Work:	:: Cell:			Phone Number:		
			Addr	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		
-		Culinary Ar	<u>ts</u> Estir	Estimated time of arrival at Pioneer for setup/delivery:		
	licrophone		l <u></u> -			
	vrhd. Proj.			Other/Specify:		
Chalkboard V						
Lectern V			on			
Coat RacksIr						
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				Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental						
Custodial Services						
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				viiu ai	Mivity.	
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	MALINA	
Approved and Booked	6/13/22	KUK			Signature (rem	von in charge of activity)
Billed for Services			— Da	te:	Signature (per	son in charge of activity)
Referred to Board			Da	ιυ. 	411	100

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.