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 requestin	g building uti	lization		
Date(s) 4/17/2024	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday		Time	April 4, 2024	
Event Time(s) 9:00-10:30 am	day before	10:45	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	Community Room	
April Princpals Meeting	Attending	Attending Meeting 20		
	Sarvices t	Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200	Business N	Business Name:		
Phone Numbers: Home:	Contact Person:			
Work: Cell:	Phone Nur	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u> </u>		(check one) Yes or No		
Room Setup <u>Electronic</u> <u>Culinary Arts</u>	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone x Drinks				
x Tables Ovrhd. Proj Snacks	_	Other/Specify: Cafeteria ro provide coffee/water		
Chalkboard Video Camera Breakfas		please. One table and chair next to the door.		
x Lectern Video Recorder Luncheo	-	Please put tables in "U" shape with podium and		
Coat RacksInternet AccessDinner		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 Slebuck	if used for	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	equipme	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 following the event/activity.		•		
Upon receipt of invoice, please make check payable to		Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC	Smarta	accessed/calendar.		
Action Taken Date By		1		
Approved and Booked 4/5/24 MC		sign II	VX	
Billed for Services		Signature (pers	son in charge of activity)	
Referred to Board	Date:	4/2	1104	

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!

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