Building Utilization Request

Pioneer

Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be complete	a by organiza	tion reques				
Date(s) 4/24/2024		Set	up Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday				Time	May 30, 2023	
Event Time(s)	7:00-8:30 pn	n		7:00	9:00	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		ARENA
Pioneer Honors Night - Set Up April 23rd - please				Attending Meeting 800		
have set up and ready on April 23 in AM				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 Nu	mber:	
			\dashv	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 Electron		Culinary A	<u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery: *Set Up on Tuesday, April 23-ready to go in AM		
	crophone	Drinks			· · · · · · · · · · · · · · · · · · ·	April 23-ready to go in Alvi
	rhd. Proj.			Other/Sp	*	1
ChalkboardVio						h center aisle; hort will
	deo Recorder					age area - see diagram
x Coat Racks Internet Access Dinner			for specific set up			
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 papers				It is understood that our organization assumes full		
Rental				responsibility for any damage to the building and		
Custodial Services				equipm		
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			3	oi ever	in activity.	
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	Ву			XI.	
Approved and Booked	6/20/23	Kul	<u></u>	-C-	/ JWS	
Billed for Services				Signature (person in charge of activity)		
Referred to Board			Date:_	6/15/		

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 Thank you for selecting Pioneer for your event!

			Axta Chair xxxx xxxx xxxx xxxxx	Y X X
Stage (rails down) Curtains pulled	×	Disle for color gl	Alena Alena Alena Alena Alena Alena Alena Alena Alena	ide four) Paire de la servicion * * * * * * * * * * * * * * * * * * *