## **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) <b>9/6/2023</b>			Sa	tup Time	Tear Down Time	Date Request Submitted
Activity: Day(s) Wednesday				tup Time		May 30, 2023
Event Time(s) 7:30 am - 2:25 pm			6	7100 7 1111	2:45 PM	Room(s) / Area Requested:
Name of Organization				1	of Persons g Meeting	Arena
Picture Day				<b>i</b> '	950+	
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:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
Room Setup <u>Electronic</u> <u>Café/Culinary Arts</u>				(check one)Yes orNo		
4 Chairs Microphone Drinks			Estimated time of arrival at Pioneer for setup/delivery:			
4 Tables Ovrhd. Proj. Snacks				6:30 AM		
Chalkboard Video Camera Luncheon				Other/Specify: 4 tables lined up next to stage area;		
Lectern Video Recorder Dinner				cameras will need to plug in.		
Coat Racks Internet Access						
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
x Yes orNo				if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers Rental Custodial Services				It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Food Services				١.,	1. B. 1.1	11 £ £
Other				A Security Deposit in the amount of \$\frac{1}{2}\$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.  Signature (person in charge of activity)		
Total Fee Estimate						
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.						
Upon receipt of invoice, please make check payable to:  Pioneer CTC						
Action Taken Date By						
Approved and Booked	6/20/23	fuk		Date:	WIK	125
Billed for Services					- 1	
Referred to Board				Thank	you for selec	ting Pioneer for your event!

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.