## **Building Utilization Request**



## **Pioneer Career and Technology Cente**

ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - 10 be completed by organization requesting building utilization						
Date(s) 3/25/26			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday			Time	September 29, 2025		
Event Time(s)			2:30: PM	after dinner	Room(s) / Area Requested:	
Name of Organization ar	nd Event Being He	eld	2 84.40	of Persons		
All Board Dinner - Lab Presentations			1	Attending Meeting EAST BUILDING HALLWAYS		
				Approx 14 students		
Address				Services to be provided by outside person(s)/vendors  (i.e. caterer, photographer, etc.)		
Contact Person: Mindy Hiatt				Business Name:		
Phone Numbers: Home:				Contact Person:		
Work: <b>Ext 742101</b> Cell:			1	Phone Number:		
		Address:	Address:			
PCTC Requested Service	eeded)	_	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR				(check one) Yes or No		
Room Setup Electronic Culinary Arts			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
	Microphone	Drinks				
		Snacks	_	Other/Specify:		
Chalkboard V	ideo Camera	Breakfas	t			
Lectern V	ideo Recorder	Luncheo	n			
Coat Racks In	nternet Access	Dinner				
For specific room setup, see	<u> </u>	Date of co	Date of contact with Cafeteria/Culinary Arts Services			
Yes or No	TBD	if used for	if used for this event:			
Part II - To be complete	sonnel		Responsibility Notice			
Estimate Calculation of F	ertinent papers.		It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental						
Custodial Services		equipme	ent.			
Food Services		A Secur	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.			
Other						
Total F		1				
Note: Final invoice billing based upon actual costs			- Evenitac	iivity.		
following the event/activity.				I - II '- C /'-		
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 accessed		
Pioneer CTC			calenda	r <b>.</b>	4-	
Action Taken	Date	By			$\gamma_{1}$ //	
Approved and Booked	9/20/20	ful		Y//Waly	on in charge of	
Billed for Services				- 11	on in charge of activity)	
Referred to Board			Date: <u>9/</u>	29/25 V		

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!