## **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) 12/19/2025   | Setup Time    | Tear Down  | Date Request Submitted        |  |
| Activity: Day(s) Friday  |               | Time   | November 10, 2025             |  |
| Event Time(s) 9:00 - 12:19   | 8:00          | 1:00 PM  | Room(s) / Area Requested:     |  |
| Name of Organization and Event Being Held                                | Number o      | of Persons   | Pioneer Room                  |  |
| AM - Christmas Gala for Alumni PM - Holiday                              | Attending     | Meeting  |                               |  |
| Luncheon for employees, Board Members and retires                        | es            | <u> </u>   |                               |  |
| Address  |               | Services to be provided by outside person(s)/vendors   |                               |  |
|  | (i.e. caterer | (i.e. caterer, photographer, etc.)   |                               |  |
| Contact Person: MIndy Hiatt  | Business N    | Business Name:   |                               |  |
| Phone Numbers: Home:   |               | Contact Person:  |                               |  |
| Work: <b>ext 742101</b> Cell:  |               | Phone Number:  |                               |  |
|  |               |  |                               |  |
| PCTC Requested Services: (Identify No. Needed)                           |               | If specific hookup/utility needs are required see attached:  |                               |  |
| X Café OR  | _             | (check one)Yes orNo  |                               |  |
| Room Setup Electronic X Culinary Arts                                    | s Estimated   | Estimated time of arrival at Pioneer for setup/delivery:   |                               |  |
| X Chairs Microphone X Drinks   |               |  |                               |  |
| X Tables Ovrhd. Proj. X Snacks   | Other/Spe     | Other/Specify:   |                               |  |
| Chalkboard Video Camera Breakfas   |               |  |                               |  |
| Lectern Video Recorder X Luncheo   | on            |  |                               |  |
| X Coat Racks Internet Access Dinner                                      | -             |  |                               |  |
| For specific room setup, see attached design: (check one)                | Date of co    | Date of contact with Cafeteria/Culinary Arts Services  |                               |  |
| Individual tables of 4  Yes or No  |               | if used for this event:  |                               |  |
| Part II - To be completed by PCTC Personnel                              | II used for   | Responsibility Notice  |                               |  |
|  | It is an de   |  |                               |  |
| Estimate Calculation of Fees: Attach any pertinent papers.               |               | It is understood that our organization assumes full responsibility for any damage to the building and  |                               |  |
| Rental   |               | equipment.   |                               |  |
| Custodial Services   | _             |  |                               |  |
| Food Services  |               | A Security Deposit in the amount of \$   |                               |  |
| Other  |               | is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of |                               |  |
| Total Fee Estimate   |               | event/activity.  |                               |  |
| <b>Note:</b> Final invoice billing based upon actual costs               |               |  |                               |  |
| following the event/activity.  | Any and       | all informatio   | on on this form may be shared |  |
| Upon receipt of invoice, please make check payable to Pioneer CTC        | with the      | with the public through our publicly accessed calendar.  |                               |  |
| Action Taken Date By   |               | 1  | 01 11                         |  |
| Approved and Booked // //0/25 /L   |               | <u>Indy</u>  | Hatt                          |  |
| Billed for Services  |               | Signature (berson in charge of activity)   |                               |  |
| Referred to Board  | Date:         | Date:  |                               |  |

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!