Building Utilization Request



Pioneer Career and Technology Center

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

Part I - 10 be comple	ted by organizati	ion requestin			lization	
Date(s) 12/20/2023 and 12/21/2023			Se	etup Time	Tear Down	Date Request Submitted
Activity: Day(s) Wed	ctivity: Day(s) Wednesday (Setup) & Thursda				Time	November 22, 2023
Event Time(s) 12/21 - noor	ո - 8:00pm	Aft	er school		Room(s) / Area Requested:
Name of Organization a	•			Number o		Arena
Adult Education- December Graduation 2023				Attending	_	
					e ha provided h	
Address 27 Ryan Road Shelby OH 44875				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: D. Paullin/J. White				Business Name:		
Phone Numbers:	Phone Numbers: Home:			Contact Person:		
Work: 419 342-1100 Cell:			Phone Number:			
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one		
Room Setup Electr	Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:		
X Chairs X N	Microphone	Drinks				
Tables(Ovrhd. Proj.	Snacks		Other/Spe	ecify:	
Chalkboard \	Video Camera	Breakfas	st			
Lectern \	Video Recorder	Lunched	on			
Coat Racks I	nternet Access	Dinner				
For specific room setup, see	e attached design: ((check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No				if used for this event:		
Part II - To be completed by PCTC Personnel					Respon	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				equipme	nt.	
Food Services				A Securi	ity Deposit in tl	he 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.					•	41.6
Upon receipt of invoice, please make check payable to: Pioneer CTC				Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву			<i>A</i> .	
Approved and Booked	11/27/23	KWK	-		Jule	White
Billed for Services				D	Signature (pers	son in charge of activity)
Referred to Board				Date:	11/60	1005

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!