

## **Building Utilization Request**



## **Pioneer Career and Technology Cente**

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

Part I - To be completed by organization requesting building utilization				
Date(s) 10/2/2024	Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) Wednesday	×	Time	September 20, 2024	
Event Time(s) 8:10 AM			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		East Lawn Area	
Senior Panoramic Picture (Rain date is October 17)		Attending Meeting		
		500		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person:	Business N	Business Name:		
Phone Numbers: Home:	Contact Person:			
Work: Cell:	Phone Nun	Phone Number:		
· · · · · · · · · · · · · · · · · · ·	Address:			
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				
Room Setup Electronic Culinary Arts	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks				
Tables Ovrhd. Proj Snacks	Other/Spe	Other/Specify: Matt Hanning's lab will map out the		
Chalkboard Video Camera Breakfas	st <b>"2025"</b> a	"2025" and supply tickets to the students to know		
Lectern Video Recorder Lunched	on where to	where to stand		
Coat Racks Internet Access Dinner				
For specific room setup, see 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		Responsibility Notice		
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	· .			
Custodial Services	equipme	ent.		
Food Services		A Security Deposit in the amount of \$		
Other		is required to confirm scheduling. This will be applied		
Total Fee Estimate		to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				
Upon receipt of invoice, please make check payable to  Pioneer CTC	with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By	\ /	in		
Approved and Booked 9/20/24 Fulc	- 1	July / July		
Billed for Services	······	Signature (person in charge of activity)		
Referred to Board	Date:	Date: 7/30/39		

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance

Thank you for selecting Pioneer for your event!