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) 3/19/2025	So	etup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) wednesday		1		October 17, 2024	
Event Time(s) 7:00a-2:30p		7:00a	2:30p	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o	50.000,000,000	Back room in library	
Fall preschool and childcare picture day		Attending	Meeting		
Spring		approx 50			
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
27 ryan rd		(i.e. caterer, photographer, etc.)			
Contact Person: Lexi Dye		Business Name:			
Phone Numbers: Home:		Contact Person:			
Work: ext 42600 Cell:			Phone Number:		
		Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
<u> </u>		(check one)Yes orNo			
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone D	rinks				
Tables Ovrhd. Proj Snacks		Other/Specify:			
Chalkboard Video Camera B	reakfast				
Lectern Video Recorder La					
Coat Racks Internet Access D					
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
X 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			
Rental	_	responsibility for any damage to the building and			
Custodial Services equipment.					
Food Services			ty Denocit in the	e amount of \$	
Other		A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to			
Total Fee Estimate		final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs		1			
following the event/activity.					
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 By					
Approved and Booked 10/17/24	hole		<u> </u>		
Billed for Services			Signature (pers	on in charge of activity)	
Referred to Board		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!

Revised 07/15