## **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) <b>December 20, 2024</b>	Setup Time		Date Request Submitted	
Activity: Day(s) Friday		Time	October 25, 2024	
Event Time(s) <b>7:30 - 9:00</b>	7:00 AM	9:30 AM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o			
Christmas Gala hosted by Pioneer Board of	Attending	g Meeting	Pioneer Room	
Education staff for staff and retirees		Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Mindy Hiatt		Business Name:		
	- Contact P	Contact Person:		
Work 42101 Cell:		Phone Number:		
DOTO B (II d'C.N. N. II )	Address:	If specific hookup/utility needs are required see attached:		
PCTC Requested Services: (Identify No. Needed)  X Café OR		(check one) Yes or No		
Room Setup Electronic X Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone X Drinks				
x Tables Ovrhd. Proj. Snacks	Other/Sp	Other/Specify:		
Chalkboard Video Camera Breakfast				
Lectern Video Recorder Luncheon				
Coat Racks Internet Access Dinner	-			
		Date of contact with Cafeteria/Culinary Arts Services		
For specific room setup, see attached design: (check one) easy  Yes orNo Indiv. Tables of 4		if used for this event TBD - Per Greg		
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		
Rental		full responsibility for any damage to the building		
Custodial Services		and equipment.		
Food Services		A Security Deposit in the 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		te of event/act	nvity.	
following the event/activity.				
Upon receipt of invoice,		Any and all information on this form may be		
please make check payable to:  Pioneer CTC		shared with the public through our publicly accessed calendar.		
Action Taken Date By	- accesse	accessed calendar.		
Approved and Booked /0/2.5/2.4 Km/C	- w	under &	Staff	
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date:	U		
use these funds for the direct use improvement and	TI		I di Bi di di	

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!