## **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) 3/24/25 - 3/25/25		tup Time		Date Request Submitted
Activity: Day(s) Wednesday 24	]7v	125/25	Time	October 28, 2024
Event Time(s) 5:00 PM		2:30 PM	after dinner	Room(s) / Area Requested:
Name of Organization and Event Being Held		Number o		Arena
All Board Member/Administration dinner			Attending Meeting	
		Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Mindy Hiatt		Business Name:		
Phone Numbers: Home:		Contact Person:		
Work 42101 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) Yes or No		
Room Setup Electronic X Culinary Arts	!	Estimated time of arrival at Pioneer for setup/delivery:		
X Chairs X Microphone Drinks		· · · · · · · · · · · · · · · · · · ·		
X Tables Ovrhd. Proj Snacks		Other/Specify: Arena set up will be Tuesday,		
Chalkboard Video Camera Breakfas	t	March 25. Event is Wednesda		Wednesday, March 26.
LecternVideo RecorderLuncheon		Appetizers from 5-6; Dinner starting at 6		
X Coat Racks Internet Access X Dinner		Podium needed as well. (Tables & linens rented)		
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No TBD - Will provide		if used for this event 10/28/24		
Part II - To be completed by PCTC Personnel		Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent pa	ipers			
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		
Note: Final invoice billing based upon actual costs		complete of event/activity.		
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		14	a carendar.	•
Approved and Booked 10/28/24 Kv/C	-	$\gamma$	Dinoly!	Hatt
Billed for Services		Signature (person in charge of activity)		
Referred to Board		Date: 1	10/28/24	

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!