## **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) 5/23/2025	Setup Time		Tear Down	Date Request Submitted
Activity: Day(s) Friday	* *		Time	December 6, 2024
Event Time(s) 10:30-12:30	7:3	O AM	13:30	Room(s) / Area Requested:
Name of Organization and Event Being Held		Number o		Arena
Preschool Graduation		Attending Meeting		
		approx. 200		
Address 27 Ryan Rd		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Lexi Dye		Business Name:		
Phone Numbers: Home:		Contact Person:		
Work: <u>ext</u> <u>42600</u> Cell:		Phone Number:		
		Address:		
P <sub>c</sub> CTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electronic Culinary Art	$\frac{ts}{s}$	Estimated time of arrival at Proneer for setup/defivery:		
x Chairs Microphone x Drinks		01 /0		
x Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfa				
Lectern Video Recorder x Lunched	on			
Coat Racks Internet Access Dinner				
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 equipment.		
Custodial Services				
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		CVCIIII	tivity.	
following the event/activity.		Anyana	d all informati	on on this form may be shared
Upon receipt of invoice, please make check payable to:		Any and all information on this form may be shared with the public through our publicly accessed		
Pioneer CTC		calendar.		
Action Taken Date By				
Approved and Booked 12/19/24 GulC				
Billed for Services			Signature (per	son 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!

