Building Utilization Request



these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

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 | | | | | | |
|--|--------------------------|---------------------|------------|--|-----------------------------------|--|
| | | | Setup Time | | Date Request Submitted | |
| | | | Before | 9/12/25- | April 28, 2025 | |
| Event Time(s) 9:30-2 | | | | 2 pm | Room(s) / Area Requested: | |
| Name of Organization and Event Being Held | | | | r of Persons | Arena | |
| Pioneer Sr. Job Fair | | | Attendi | Attending Meeting | | |
| | | | | 650 | | |
| Address | | | | Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.) | | |
| Contact Person: Amy Law | | | Business | Business Name: | | |
| Phone Numbers: Home: | | | Contact | Contact Person: | | |
| Work: Cell: | | | Phone N | 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 | <u>Culinary Art</u> | ts Estimat | Estimated time of arrival at Pioneer for setup/delivery: | | |
| x Chairs | x Microphone | x Drinks | | | | |
| x Tables | | Snacks | Other/S | pecify: | | |
| Chalkboard | Video Camera | Breakfa | st | | | |
| Lectern | Video Recorder | x Lunched | on | | | |
| Coat Racks | x Internet Access | Dinner | | | | |
| For specific room setup, see attached design: (check one) | | | | Date of contact with Cafeteria/Culinary Arts Services | | |
| Yes orNo | | | | 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 | | | | nent. | | |
| 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 | | | event/a | activity. | | |
| following the event/activity. | | | - Anv a | nd all informati | on on this form may be | |
| Upon receipt of invoice, please make check payable to: | | | | shared with the public through our publicly | | |
| Pioneer CTC | | | access | accessed calendar. | | |
| Action Taker | n Date | By | H/ | 10/ | n- | |
| Approved and Boo | oked 5/20/25 | - Im | | T | | |
| Billed for Services | 3 | | D./ | Signature (pers | son in charge of activity) $/ 2 $ | |
| Referred to Board | | | Date: _ | 1/08 | 100 | |
| It is the policy of Pioneer Career & Technology Center to use Than | | | | nk you for selec | ting Pioneer for your event! | |

Revised 07/15