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	g building utiliz	zation		
Date(s) 8/14/2025	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday	-	Time	July 28, 2025	
Event Time(s) 7 am - Noon	7:00	12:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Community Room	
New Staff Orientation	Attending	Attending Meeting		
	3	30-35		
Address		Services to be provided by outside person(s)/vendors		
A A A A A A A A A A A A A A A A A A A	(i.e. caterer	r, photographer, e	etc.)	
Contact Person: Mindy Hiatt	Business N	ame:		
Phone Numbers: Home:		Contact Person:		
Work: ext 42101 Cell:		Phone Number:		
PCTC Requested Services: (Identify No. Needed)	1.1	If specific hookup/utility needs are required see attached:		
<u> </u>		(check one)Yes orNo		
Room Setup Electronic Culinary Ar		Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks	6 6 16 14 3			
x Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera x _ Breakfa	ast	1/12-4-7		
Lectern Video Recorder x Lunche	on			
Coat Racks Internet Access Dinner	1	Y		
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
X Yes or No Sel Back		if used for this event:		
Part II - To be completed by PCTC Personnel		Respor	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers	It is unde	The state of the s	r organization assumes full	
Rental		responsibility for any damage to the building and		
Custodial Services	equipmen	nt.		
F 10	A Securi	t- Danagit in th	h	
0.1		A Security Deposit in the amount of sis required to confirm scheduling. This will be applied		
Total Fee Estimate		, u . u	DITOGRAM	
Iotai ree Estimate		nvoice upon sat	tisfactory complete of	
		_	tisfactory complete of	
Note: Final invoice billing based upon actual costs	to final in	_	tisfactory complete of	
Note: Final invoice billing based upon actual costs following the event/activity.	to final in event/act Any and	tivity. L all informati o	on on this form may be shared	
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Note: Final invoice billing based upon actual costs following the event/activity. Upon receipt of invoice, please make check payable to Pioneer CTC	to final in event/act Any and	tivity. all information public through	on on this form may be shared	
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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!

Thease set up tables & Chairs for 30-35 people.

Preferably in a square with chairs around the Dut side

Food will be on Back Counter Please also have 2 tables in the back for check in and gift Bags