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

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Date(s) 3/20/24 - 3/21/24			Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Thursday				Time	October 13, 2023	
Event T	ime(s) 5:00 PM		1	2:30 PM	after dinner	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Arena
All Board Member /Admnistration dinner				Attending Meeting		
				100-200		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Mindy Owen				Business Name:		
Phone Numbers: Home:			Contact Person:			
Work: ext. 42101 Cell:				Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
Room Setup Electronic X Culinary Arts			(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs	x Microphone	Drinks	<u>s</u>	Estimated time of arrival at Proficer for setup/defivery:		
x Tables	*			Oth on/Sm	aif Anna C	
Chalkboard	Ovrhd. Proj. Video Camera	Snacks		_	-	et up will be Wednesday
Lectern		Breakfas				hursday March 21
	Video Recorder	Lunched	n			Dinner starting at 6
x Coat Racks Internet Access x Dinner			Podium Needed as well			
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: September 30, 2022		
Part II - To be completed by PCTC Personnel				Responsibility Notice It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Estimate Calculation of Fees: Attach any pertinent papers.						
Rental						
Custodial Services						
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs				O V CIIII A C	uivity.	
following the event/activity.				Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC				shared with the public through our publicly		
				accessed calendar.		
Action Taker	1=1101 0	By	-	00	1 1.	00110-
Approved and Boo		mi		-11/	under	- Jiver
Billed for Services			***************************************	Doto: 40	1 7	on in charge of activity)
Referred to Board	anoar Caroar & Tachna	1		Date: 10	11312023	

s the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.