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					
2/19/24; 3/18/24; 4/15/24; 5/20/24; 6/17/24; 7/15/24; 8/19/24; 9/16/24; 10/21/24; Date(s) 11/18/24; 12/16/24	Se	tup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) 3rd Monday of each month]			January 29, 2024	
Event Time(s) 6:00 PM	1:0	0 PM	9:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o			Board Office	
2024 Board of Education Meetings - February through		Attending Meeting Conference Room			
December 2024		18 - 20			
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Mindy Owen		Business Name:			
Phone Numbers: Home:	Conta		Contact Person:		
Work: 42101 Cell:		Phone Number:			
		Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
X <u>Café</u> OR		(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:			
Room Setup Electronic X Culinary Art	<u>ts</u>	Estimated	time of arrival	at Pioneer for setup/delivery:	
X Chairs Microphone X Drinks		Od/G:C			
X Tables Ovrhd. Proj Snacks			Other/Specify:		
Chalkboard Video Camera Breakfa	- 1				
Lectern Video Recorder Luncheon					
Coat Racks Internet Access X 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 responsibility for any damage to the building and			
Rental					
Custodial Services	equipment.				
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 following the event/activity.			•		
Upon receipt of invoice, please make check payable to: Pioneer CTC		Any and all information on this form may be shared with the public through our publicly accessed calendar.			
Action Taken Date By			200 - 1	1 Muy 2	
Approved and Booked 1/29/24 KWK	_	mindy Owen			
Billed for Services		.	Signature (pet/son in charge of activity)		
Referred to Board		Date:		1/29/24	

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!