

Building Utilization Request



Pioneer Career and Technology Center

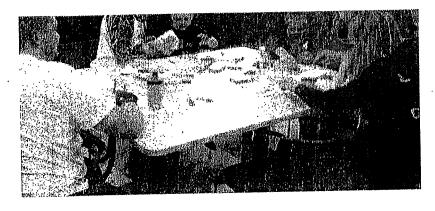
ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be completed by organization requesting building utilization				
Date(s) 4/17/2024	Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) Wednesday		Time	April 4, 2024	
Event Time(s) 5:30 - 6:30	5:30	7:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	W102 Ms. Grau's room	
ECE - April parent event w/ Horticulture lab	Attendii	Attending Meeting (Horticulture) & Community Room		
		50		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Lexi Dye		Business Name:		
Phone Numbers: Home:	Contact I	Contact Person:		
Work: ext 42600 Cell:	Phone Nu	Phone Number:		
	Address:	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 Culinary Art	ts Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks				
x Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfa				
Lectern Video Recorder Lunched	on			
Coat RacksInternet 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		
Custodial Services equipment.				
Food Services		A Security Deposit in the amount of \$		
Other	1	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Total Fee Estimate				
Note: Final invoice billing based upon actual costs		ictivity.		
following the event/activity.		. J - 11 ! f 4!	an an this form may be should	
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				
Approved and Booked 4/9/24 Confe				
Billed for Services		Signature (person 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!

Community room set up: 6 sets of 2 tables-48 chairs see pic below



Chair Table







