

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) 8/19/	Date(s) 8/19/2024		Set	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Monday					Time	June 10, 2024
Event Time(s) all day						Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Arena, cafeteria, various
Returning Teacher Day				Attending Meeting classrooms		
				200 Services to be previded by outside person(s)/yandows		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
G + + P						
Contact Person:			-	Business Name:		
Phone Numbers: Home:			-	Contact Person:		
Work Cell:			_	Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				attached: (CHECK Yes or No		
Room Setup Electronic Culinary Arts			rte	Estimated time of arrival at Pioneer for setup/delivery		
x Chairs Microphone Drinks				Listimate	a time of arriv	var at 1 toneor for setup/defivery
	x Tables Ovrhd. Proj. Snacks Other/Specify:					
Chalkboard Video Camera Breakfast						
	ideo Camera —					
Coat Racks Internet Access Dinner For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
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 paper				•		
Rental						
Custodial Services						
Food Services						
Other				is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity. Any and all information on this form may be		
Total Fee Estimate						
Note: Final invoice billing based upon actual costs						
following the event/activity.						
Upon receipt of invoice, please make check payable				shared with the public through our publicly		
to: Pioneer CTC				accessed calendar.		
Action Taken	Date	By				
Approved and Booked	6/20/24	JAK				
Billed for Services					Signature (person	on in charge of activity)
Referred to Board				Date:		

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