Building Utilization Request



these funds for the direct use, improvement, and

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) Oct. 25, 2024	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday		Time	July 11, 2024	
Event Time(s) 8:15-9:45	10/24/2024	10/25/2024	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o	12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	Arena	
Pastries With Parents		Attending Meeting		
A 11		TBD - 300+		
Address	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Jolene - Krystal - Kevin	on: Jolene - Krystal - Kevin Business N		Name:	
Phone Numbers: Home:	Contact Person:			
Work: Cell:	Phone Num	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific l	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one)Yes orNo		
Room Setup <u>Electronic</u> <u>Culinary Arts</u>	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs x Microphone x Drinks				
x Tables x Ovrhd. Proj. x Snacks	Other/Spe	Other/Specify: Need tables and chairs for		
Chalkboard Video Camera x Breakfast	parents	parents and students to enjoy donuts together. Will		
x Lectern Video Recorder Luncheon	also nee	also need tables set up against walls for donuts and		
Coat Racks Internet Access Dinner	and refr	and refreshments from cafeteria.		
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: July 11, 2024		
Part II - To be completed by PCTC Personnel Responsibility Notice		sibility Notice		
		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		is required to confirm scheduling. This will be		
Total Fee Estimate		applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs				
following the event/activity.	Any and	all informati	on on this form may be	
Upon receipt of invoice, please make check payable to:		shared with the public through our publicly		
Pioneer CTC	accessed	accessed calendar.		
Action Taken Date By		0	1 1	
Approved and Booked 7/24/24 W	Signature (person in charge of activity)			
Billed for Services	Date:	Date: 7/11/2-4		
Referred to Board It is the policy of Pioneer Career & Technology Center to us	s the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your every			