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) 4/9/2026			Setup Time		Tear Down Time	Date Request Submitted
Activity: Day(s) Wednesday						May 27, 2025
Event Time(s	9:00-10:30 a	am	day	y before	10:45	Room(s) / Area Requested:
Name of Organization a	and Event Being I	Held		Number o	· · · · · · · · · · · · · · · · · · ·	Community Room
April Princpals Meeting				Attending Meeting		
			-	Coming to be gravided by outside negron(c)/genders		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200				Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work:	Cell:	_	_	Phone Nun	nber:	
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one)Yes orNo		
Room Setup Elect	_			Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs l	Microphone	x Drinks				
x Tables	Ovrhd. Proj.	Snacks		Other/Spe	ecify: Cafeteri	ia ro provide coffee/water
Chalkboard	Video Camera	Breakfas	st	please.	One table and	d chair next to the door.
x Lectern	Video Recorder	Lunched	on	Please	out tables in "l	U" shape with podium and
Coat Racks	internet Access	Dinner		open er	d at the east e	end of room
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					Respor	sibility 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 equipment.		
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		
Note: Final invoice billing based upon actual costs following the event/activity.				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 Taken Date By				1184		
Approved and Booked	8/7/2.	5 Kull			Vyva	
Billed for Services				Detai	Signature (pers	son 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!