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) 10122125	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) \ \(\C\)(\)	2:25	Time	10/13/25	
Event Time(s) $\frac{230}{30}$	OX . OKES	3:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	WILLER	
PlantingSeeds		Attending Meeting		
0		20		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Proneer CTC #WILD 7				
Contact Person: Elle Beach		Business Name: WA		
Phone Numbers: Home:	_	Contact Person:		
Work: Cell: 419 (10 91/81		Phone Number:		
11/0		Address:		
PCTC Requested Services: (Identify No. Needed) N		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one) Yes or No		
Room Setup Electronic Culinary Art	s Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks	6.1 /6	Other/Constitut		
Tables Ovrhd. Proj. Snacks	1	Other/Specify:		
Chalkboard Video Camera Breakfa				
Lectern Video Recorder Luncheo	on			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or V 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 equipment.		
Custodial Services		ent.		
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.		Any and all information on this form may be shared		
Upon receipt of invoice, please make check payable to:		with the public through our publicly accessed		
Pioneer CTC		calendar.		
Action Taken Date By		2	16	
Approved and Booked 10/13/25 Km/C		end 1	1 WOUL	
Billed for Services		Signature (per	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!