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) 10/16/2025 - 1/6/2026	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) M,T, W,Th		Time	October15,2025	
Event Time(s) 5:00 - 9:30 pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Welding classroom and Lab	
2nd 150 hour Welding Class	Attending	Meeting		
	G	1 '1 11	() () ()	
Address 27 Ryan Road Shelby OH 44875		o de provided i , photographer,	by outside person(s)/vendors	
Contact Person: D. Paullin/J. White	_	Business Name:		
Phone Numbers: Home:	_	Contact Person:		
Work: 419 342-1100 Cell:	_	Phone Number:		
DOMES D	Address:			
PCTC Requested Services: (Identify No. Needed)			eds are required see attached:	
Room Setup Electronic Culinary Arts	` ′	(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks	Estimated	Estimated time of arrivar at 1 foncer for setup/derivery.		
Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfas		Omen/specify.		
Lectern Video Recorder Luncheo				
Coat Racks Internet Access Dinner	"			
For specific room setup, see attached design: (check one)	Data of an	Data of contact with Cafetonia/Culineur, Auta Services		
Yes or No	1	Date of contact with Cafeteria/Culinary Arts Services if used for this event:		
			TITL BY	
Part II - To be completed by PCTC Personnel			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		
Rental		equipment.		
Custodial Services			, ,	
Food Services		A Security Deposit in the amount of \$		
Other		is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate		event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.		•	an an Alda Canan an an La	
Upon receipt of invoice, please make check payable to		Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By		1		
Approved and Booked /0/26/25 Kml		WIND	1019	
Billed for Services	(Signature (pers	on in charge of activity)	
Referred to Board	Date:	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.