## **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) <b>11/10</b>	0/25 - 12/11/2025	5 Setu		Tear Down	Date Request Submitted	
Activity: Day(s) Mon, Tues, Wed, Thurs		*	·	Time	November 4, 2025	
Event Time(s) 5:00 - 9:00		-	0	Room(s) / Area Requested:		
Name of Organization and Event Being Held			Number of Persons		W133 & W 135 & W129	
Adult Ed - Certified Nurse Assistant class			Attending Meeting			
Address 27 Ryan Road Shelby OH 44875				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: D. Paullin/J. White			Business N	Business Name:		
Phone Numbers:	Home:		Contact Per	rson:		
Work: <b>419 342-110</b>	00 Cell:		Phone Num	nber:		
			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)	(check one) Yes or No		
Room Setup Electro	onicCulinary	y Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs M	TicrophoneDrin	ıks				
Tables O	ovrhd. Proj Snac	eks	Other/Spe	cify:		
Chalkboard V	'ideo Camera Brea	ıkfast				
Lectern V	ideo RecorderLunc	cheon				
Coat RacksIn	nternet Access Dinr	ner				
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 papers.			It is understood that our organization assumes full			
Rental			-	responsibility for any damage to the building and		
Custodial Services			equipme	nt.		
Food Services			A Securi	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			
Note: Final invoice billing based upon actual costs following the event/activity.			event/act	ivity.		
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be		
Pioneer CTC				shared with the public through our publicly accessed calendar.		
Action Taken	Date By			1	1 21 1	
Approved and Booked	11/5/25 /hu	iC		JUK	o WWHO	
Billed for Services				Signature (pers	on in charge of activity)	
Referred to Board			Date:	11/0	y wes	

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!