Building Utilization Request



Pioneer Career and Technology Cente

ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - To be completed by organization requesting building utilization						
Date(s)	February 24th 2026		Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s)			11	1:45	Time	12/12/25
Event Time(s) Son - 10on			-Tigen	10 gar	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number of Persons		
O'Rolly Arto Parts / Roal World Training				Attending Meeting Community Room		
Address'				Services to be provided by outside person(s)/vendors		
200 Patrison Ave Sortafild Missini				(i.e. caterer, photographer, etc.)		
Contact Person: JR Tralca ASS.				Business Name: Outside Food (TBD)		
Phone Numbers: Home: <u>\$67</u> <u>275-08/4</u>				Contact Person:		
Work: <u>4/9</u> 989-1393 Cell: <u>4/9</u> 989-1393				Phone Number:		
,				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one)Yes orNo		
oom Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:			
	Microphone _	Drinks				
Tables(Ovrhd. Proj.	Snacks		Other/Specify:		
ChalkboardV	Video Camera	mera Breakfast				
Lectern Video Recorder Luncheon						
Coat Racks Dinner Dinner						
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 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 applied to final invoice upon satisfactory complete of event/activity.		
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs following the event/activity.						
Upon receipt of invoice, please make check payable to: Pioneer CTC				Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву				
Approved and Booked	11/12/25	MC	-		1	TSM 729
Billed for Services	•	,			Signature (pers	or in charge of activity)
Referred to Board				Date: 12/12/25		
			100	THE RESERVE AND DESCRIPTION OF	THE RESERVE TO SERVE THE PARTY OF THE PARTY	

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance

Thank you for selecting Pioneer for your event!