Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs

27 Ryan Road, Shelby, OH 44875

Part 1 - 10 be completed by organization requesting building utilization						
Date(s) January 13, 2026			Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s)				Time	November 21, 2025	
Event Time(s) 8:30-2:00					Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	DLTC	
brook Tech			Attendin	Attending Meeting		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Jeremiah Howe			Business	Business Name: Lincoln Tech		
Phone Numbers: Home:			Contact F	Contact Person:		
Work: Cell:				Phone Number:		
-				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR						
Room Setup Electr		Culinary Ar	ts Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
		Drinks			·	
Tables X _ C	Ovrhd. Proj.	Snacks	Other/Sp	Other/Specify:		
Chalkboard V	/ideo Camera _	Breakfa	st			
Lectern V	Video Recorder _	Lunched	on			
Coat Racks Dinner						
For specific room setup, see attached design: (check one)			Date of o	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used fo	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.	Ŧ.	
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 event/activity.		
Note: Final invoice billing based upon actual costs				u activity.		
following the event/activity. Upon receipt of invoice, please make check payable				Any and all information on this form may be		
Upon receipt of invol	ieck payabi		Any and all information on this form may be shared with the public through our publicly			
to: Pioneer CTC				accessed calendar.		
Action Taken	Date	By				
Approved and Booked	12/1/25	16mK	1	tour		
Billed for Services				Signature (perso	on in charge of activity)	
Referred to Board	T. C.AIPPL 79 IPI III	IIIV Gerne.	Date:	11-21-29		

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the

Thank you for selecting Pioneer for your event!