Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be complet	ed by organizati	on requestir	ng building uti	lization		
Date(s) 12/11/2025			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday				Time	December 10, <u>2025</u>	
Event Time(s) 7:30-3:30			8:30	2:15	Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	Community Room	
Leadership Unlimited			Attending	Attending Meeting 40 PloNEER ZOOM		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Tina Hurst, ext. 42200			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work:			Phone Nun			
			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			_	(check one)Yes orNo		
Room Setup Electronic Culinary Arts			s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs M	licrophone	Drinks				
x Tables O	vrhd. Proj.	Snacks	Other/Spe	Other/Specify: please set the tables up in a "U"		
Chalkboard Video Camera Breakfast		st shape w	shape with the east end open - will need seating			
x Lectern V	ideo Recorder	Luncheo	on for 40 p	eople		
Coat Racks In	ternet Access	 Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Respor	nsibility Notice	
Estimate Calculation of I	ertinent papers	s. It is unde	It is understood that our organization assumes full			
Rental			responsi	responsibility for any damage to the building and		
Custodial Services		equipme	nt.			
Food Services			A Securi	ty Deposit in t	he amount of \$	
Other				-	cheduling. This will be	
Total Fee Estimate				applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs			event/act	tivity.		
following the event/activity.			Any and	-II informati	an an this form may be	
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			Ditti ou	accessed/cals/ndar.		
Action Taken	Date	Ву	T Al	LA		
Approved and Booked	12/10/25	1 pm/C		TUG		
Billed for Services		,			on in charge of activity)	
Referred to Board			Date:	12/10/2	<u> </u>	

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!