

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) 4/10/25 (set up) - 4/12/25 (prom	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Saturday 4/12/25		Time	June 4, 2024	
Event Time(s) 7pm-10pm	8:15 a.m.	10:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Arena/DLTC	
Prom	1	Attending Meeting		
	190			
Address 27 Ryan Road		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Shelby OH 44875	-			
Contact Person: Jolene Young	-	Business Name: Hitman Entertainment		
Phone Numbers: Home:	-	rson: Tony M		
Work: Ext. 42203 Cell: 419 631-5224	Phone Nun	nber: 419-522	-9013	
	Address:			
PCTC Requested Services: (Identify No. Needed)	_	If specific hookup/utility needs are required see attached:		
Room Setup Electronic — Café OR Culinary Arts		(check one) X Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
_		5:00 PM		
x Chairs Microphone Drinks			De ette Deutel - Deute - d Ourtie	
Tables Ovrhd. Proj. Snacks	_		Booth Rental - Raymond Curtis	
ChalkboardVideo CameraBreakfas		567-224-0643 - Set up around 5:54-6:00 pm. *Will ne		
Lectern Video Recorder Luncheo		1 table to set props on.		
Coat Racks <u>x</u> Internet Access Dinner		*Please set-up stage for the DJ/Tony Mitchell		
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
		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 event/activity.		
Note: Final invoice billing based upon actual costs	event/act	iivity.		
following the event/activity.				
	Any and	l all information	on on this form may be	
Upon receipt of invoice, please make check payable to			on on this form may be through our publicly	
· · · · · · · · · · · · · · · · · · ·	shared v		on on this form may be through our publicly	
Upon receipt of invoice, please make check payable to	shared v	vith the public	·	
Upon receipt of invoice, please make check payable to Pioneer CTC	shared v	vith the public calendar.	through our publicly	
Upon receipt of invoice, please make check payable to Pioneer CTC Action Taken Date By	shared v	vith the public calendar.	·	

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

Thank you for selecting Pioneer for your event!