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) 1/13/2025 - 12/14/25	Setup Time		Date Request Submitted	
Activity: Day(s) Mondays - Fridays		Time	January 2, 2025	
Event Time(s) 3:30 - 10:00pm	n/a	n/a	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	W133 & W135	
LPN classes - Adult Ed	Attendi	Attending Meeting		
		Services to be questifully extend a server (a) / services		
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 Name:		
Phone Numbers: Home:	Contact I	Contact Person:		
Work: 419 342-1100 Cell:	Phone Nu	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		ie)Yes or	1	
Room Setup <u>Electronic</u> <u>Culinary Ar</u>	ts Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
X ChairsMicrophoneDrinks				
X Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfa	ast			
LecternVideo RecorderLunche	on			
Coat RacksInternet AccessDinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo		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		equipment.		
Food Services		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		ctivity.		
following the event/activity.		Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:		shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By		1	a work	
Approved and Booked /4/25 /4/C		(the) WW	
Billed for Services		Signature (per	son in charge of activity)	
Referred to Board	Date: _	70		

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!