Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Publication

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

Part I - To be comple	ted by organiza	tion requ	esting buildi	ng utilization		
Date(s) 4/11/2	25		All day	Set up	Date Request Submitted	
Activity: Day(s) Friday				3/27/2025		
Event Time(s) 1:30 pm- 2:25 pm				, s	Room(s) / Area Requested:	
Name of Organization			The second secon	of Persons	Pioneer Room	
Dental Assisting Juniors celebration			Attending	Attending Meeting		
·				18		
Address				Services to be provided by outside person(s)/vendors		
			(i.e. cater	(i.e. caterer, photographer, etc.)		
Contact Person:			Business	Business Name:		
Phone Numbers: Home:			Contact F	Contact Person:		
Work Cell:			Phone Nu	Phone Number:		
			Address:	V-110 O110(p) (441114)	TOO GO WAY TO YOU TO GO OF	
PCTC Requested Services: (Identify No. Needed)			attached:	attached:		
<u>Café</u> OR			(cneck	one) Yes or No		
Room Setup Electronic Culinary Arts			rts Estimate	Estimated time of arrival at Pioneer for setup/delivery		
Chairs Microphone Drinks						
Tables Ovrhd. Proj Snacks C			Other/Sp	Other/Specify:		
Chalkboard Vi	ideo Camera	Breakfa	ast			
LecternVi	ideo Recorder _	Lunche	eon			
Coat Racks In	ternet Access	Dinner				
For specific room setup, see attached design: (check one)			ne) Date of	Date of contact with Cafeteria/Culinary Arts Services		
Yes or X No			if used f	if used for this event		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent paper				It is understood that our organization assumes full		
Rental\$0.00				responsibility for any damage to the building and equipment.		
Custodial Services 0.00 equipment				nent.		
Food Services				A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate \$0.00			יי וחחו	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			ts	ste of event/ac	livity.	
following the event/activity.			A	d all informs	tion on this four may be	
Upon receipt of invoice, please make check payable			OIC V	Any and all information on this form may be shared with the public through our publicly		
to: Pioneer_CTC				ed calendar.	no uniong non Passara,	
Action Taken Date By						
Kork	3/31/20	- Wal		Me	elissa Myers	
				Signature (pers	on in charge of activity)	
			Date: 3	-27-25		

to 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!