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	ig building uti	lization		
Date(s) 5/3/2025	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Saturday		Time	April 21, 2025	
Event Time(s) 8:30 am - 1:30 pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		C109(Community Room) & the	
Forklift training - 9:00 am - 1:00pm	Attending	Attending Meeting Arena 10		
	Sarvines t	Services to be provided by outside person(s)/vendors		
Address 27 Ryan Road Shelby OH 44875		(i.e. caterer, photographer, etc.)		
Contact Person: D. Paullin/J. White	Business N	Iame:		
Phone Numbers: Home:	Contact Pe	Contact Person:		
Work: 419 342-1100 Cell:	Phone Nun	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one) Yes or No		
Room Setup Electronic Culinary Arts	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks	0.1 /9			
Tables Ovrhd. Proj. Snacks	1	Other/Specify:		
ChalkboardVideo CameraBreakfas				
Lectern Video Recorder Lunched	on			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for this event:		
Part II - To be completed by PCTC Personnel		Respon	sibility 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	equipine	111.		
Food Services		A Security Deposit in the amount of \$		
Other	_	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate		event/activity.		
Note: Final invoice billing based upon actual costs				
following the event/activity.	— Any and	l all informati	on on this form may be	
Upon receipt of invoice, please make check payable t Pioneer CTC	Sharea (shared with the public through our publicly		
	accessed	l calendar.		
Action Taken Date By	- / V	HIM	Wildo	
Approved and Booked 9/2014		Signature (nere	on in charge of activity)	
Billed for Services	Date:	4/	1 / 7 / 7	
Referred to Board		7.0		