## 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) 5/12/2025 - 12/14/2025		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Mondays - Fridays			Time	May 6, 2025	
Event Time(s) <b>3:30 - 10:00pm</b>		3:00pm	10:30pm	Room(s) / Area Requested:	
Name of Organization and Event Being Held	1	Number o		C109 (Community Room)	
Adult Ed LPN classes		Attending	Attending Meeting		
		G : /	25		
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 N	Business Name:		
Phone Numbers: Home:		Contact Pe	rson:	• •	
Work: 419 342-1100 Cell:		Phone Nun	Phone Number:		
	Address:	Address:			
PCTC Requested Services: (Identify No. Need	If specific l	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			(check one)Yes orNo		
_	Culinary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs Microphone	_Drinks				
Tables Ovrhd. Proj	_Snacks	Other/Spe	ecify:		
Chalkboard Video Camera	_Breakfas	t			
Lectern Video Recorder	_Luncheo	n			
Coat Racks Internet Access	_Dinner		8		
For specific room setup, see attached design: (check one)		Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for	if used for this event:		
Part II - To be completed by PCTC Personnel			Responsibility Notice		
Estimate Calculation of Fees: Attach any pert	s. It is und	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		
Note: Final invoice billing based upon actual costs		event/ac	tivity.		
following the event/activity.		— Any and	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	accessed calendar.		
Action Taken Date Approved and Booked	By Var IV		Ouli.	CIN MAD	
Billed for Services	Y-1-		Signature (pers	on in charge of activity)	
		Date:	5/	6/2025	
Referred to Board					

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!