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) Aug. 26,27,28, 2025			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) JF Lab Presentations				Time	€12/25	
Event Time(s)	8:30-11 12-2		8:00 AM		Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		DLTC		
Job Fair Powerpoint Presentation			1	Attending Meeting		
				150		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Amy Law			_	Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work:	Cell:		Phone Nun	nber:		
		Address:	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)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
	_	Culinary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
	crophone _	— Drinks				
	rhd. Proj.	Snacks	Other/Spe	ecify:		
		Breakfas				
		Luncheo	on			
Coat Racks Internet Access Dinner						
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of Fe	rtinent papers	s. It is und	It is understood that our organization assumes full			
Rental		•	responsibility for any damage to the building and equipment.			
Custodial Services				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/ac	tivity.		
following the event/activity.			Any and	l all information	on on this form may be	
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	By				
Approved and Booked	5/20/25	pole		Su	/	
Billed for Services					on in charge of activity)	
Referred to Board			Date: <u>5/2</u>	2/2025		

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!