Building Utilization Request



Pioneer Career and Technology Center

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

Part I - 10 be completed by organization requesting	ig building util	lization		
Date(s) 6/2/25 - 7/28/25	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Mon, Tues, Wed		Time	May 29, 2025	
Event Time(s) 4:30 - 8:30pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o	The second secon	W131	
Adult Ed Phlebotomy class	Attending			
	Gviaca t	15	(11 (1)	
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 Per	Contact Person:		
Work: 419 342-1100 Cell:	Phone Num	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific h	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one)Yes orNo		
Room Setup Electronic Culinary Arts	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks				
Tables Ovrhd. Proj Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfas	st			
Lectern Video Recorder Luncheo	on	<u>.</u>		
Coat RacksInternet AccessDinner				
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 Fees: Attach any pertinent papers. It is understood that our organization ass		r organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services	equipme	nt.		
Food Services	A Securi	ty Deposit in th	he 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 following the event/activity.	event/act	·		
Upon receipt of invoice, please make check payable to	Market Control of the	Any and all information on this form may be		
Pioneer CTC	Shared V	shared with the public through our publicly accessed calendar.		
Action Taken Date By				
Approved and Booked 5/39/25 /m/C		Collo	6 WHO	
Billed for Services		Signature (pers	on in charge of activity)	
Referred to Board	Date:	Date: 9/09/05		

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!