



# Building Utilization Request



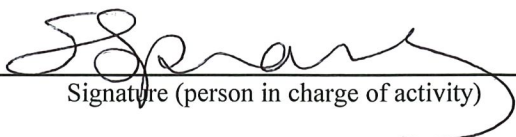
## Pioneer Career and Technology Center

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

### Part I - To be completed by organization requesting building utilization

Date(s) <u>June 2nd-June 26th, 2025</u>		Date Request Submitted
Activity: Day(s) <u>Monday through Thursday</u>		<u>June 2, 2025</u>
Time(s) <u>7:30 a.m.-3:30 p.m.</u>		Room(s) / Area Requested:
Name of Organization	Number of Persons Attending Meeting	<u>C114 every day</u>
<u>Summer School</u>	<u>35 on day 1</u>	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)
Contact Person: <u>Shannon Sprang</u>		Business Name: _____
Phone Numbers: Home: _____		Contact Person: _____
Work: <u>419 347-7744</u> Cell: _____		Phone Number: _____
PCTC Requested Services: (Identify No. Needed)		Address: _____
<u>Room Setup</u>	<u>Electronic</u>	<u>Café/Culinary Arts</u>
<u>##</u> Chairs	<u>Microphone</u>	<u>Drinks</u>
<u>1</u> Tables	<u>Ovrhd. Proj.</u>	<u>Snacks</u>
<u>Chalkboard</u>	<u>Video Camera</u>	<u>Luncheon</u>
<u>Lectern</u>	<u>Video Recorder</u>	<u>Dinner</u>
<u>Coat Racks</u>	<u>Internet Access</u>	
For specific room setup, see attached design: (check one)		If specific hookup/utility needs are required see attached: (check one) <u>Yes</u> or <u>No</u>
<u>Yes</u> or <u>No</u>		Estimated time of arrival at Pioneer for setup/delivery: _____
		Other/Specify: _____
		Date of contact with Cafeteria/Culinary Arts Services if used for this event: _____

### Part II - To be completed by PCTC Personnel

Estimate Calculation of Fees: Attach any pertinent papers			<b>Responsibility Notice</b>  It is understood that our organization assumes full responsibility for any damage to the building and equipment.  A Security Deposit in the amount of \$ _____ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.   Signature (person in charge of activity)  Date: _____
Rental .....	_____		
Custodial Services .....	_____		
Food Services .....	_____		
Other .....	_____		
<b>Total Fee Estimate</b> _____			
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.			
Upon receipt of invoice, please make check payable to: <b>Pioneer CTC</b>			
<b>Action Taken</b>	<b>Date</b>	<b>By</b>	
Approved and Booked	<u>6/2/25</u>	<u>[Signature]</u>	
Billed for Services			
Referred to Board			

Thank you for selecting Pioneer for your event!