## **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) 10/7/2025		S	etup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday				Time	July 22, 2025	
Event Time(s) 5:00-7:00pm					Room(s) / Area Requested:	
Name of Organization as	nd Event Being Held		Number o		DLTC	
2026 LPN class - Information meeting			Attending Meeting			
			50			
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 Name:			
Phone Numbers: Home:		Contact Person:				
Work: <b>419 342-1100</b> Cell:			Phone Number:			
			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 Electro	_	Arts	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs M	ficrophoneDrin	ks				
TablesOvrhd. ProjSnacks		Other/Specify:				
Chalkboard V	ideo Camera Brea	kfast				
V	ideo RecorderLunc	heon				
Coat RacksInternet AccessDinner						
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 this event:			
Part II - To be completed by PCTC Personnel			Responsibility Notice			
Estimate Calculation of	It is understood that our organization assumes full responsibility for any damage to the building and equipment.					
Rental						
Custodial Services						
Food Services			A Security Deposit in the amount of \$ is required to confirm scheduling. This will be			
Other						
Total Fee Estimate			applied to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs			event/act	ivity.		
following the event/activity.			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 By	ı.	_	1) 1112	11711	
Approved and Booked	7/23/25 Km/	C		- Hor	- William	
Billed for Services			D-4-	Signature (pers	on in charge of activity)	
Referred to Board	Caroor & Toobhology Contor	1	Date:	1/0	100	

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!