Building Utilization Request



Pioneer Career and Technology Cente

ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - To be completed by organization requesting building utilization				
Date(s) Aug. 21 & 22	Se	etup Time	Tear Down	Date Request Submitted
Activity: Day(s) Thursday & Friday		The state of the s	Time	August 12, 2025
Event Time(s) 9-10 am/12:30-1:30 pm	7	8/20/25	8/22/2025	Room(s) / Area Requested:
Name of Organization and Event Being Held			of Persons	Arena
Student Handbook Meetings		Attending Meeting		
		350		
Address			-	y outside person(s)/vendors
		(i.e. caterer, photographer, etc.)		
Contact Person:		Business N	lame:	
Phone Numbers: Home:		Contact Pe	erson:	•
Work: Cell:		Phone Nur	nber:	
		Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one)Yes orNo		
Room Setup Electronic Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs x Microphone Drinks	S			
Tables Northd. Proj Snacks		Other/Specify:		
Chalkboard Video Camera Breakfast		Lectern placed in front of the stage on the floor. 2		
x Lectern Video Recorder Luncheon		aisle ways in between groups of chairs (at least 1)		
Coat Racks X Internet Access Dinner		& Screen down for slide show		
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo		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 assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services		equipment.		
Food Services		A Soone	ity Danasit in th	ne amount of \$
		A Security Deposit in the amount of sis required to confirm scheduling. This will be applied		
Other Total Fee Estimate		to final invoice upon satisfactory complete of		
		event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				
Upon receipt of invoice, please make check payable to:		Any and all information on this form may be shared		
Pioneer CTC		with the public through our publicly accessed calendar.		
Action Taken Date By			· ///	
Approved and Booked 8/14/25 Kw	1c	t Hu	SHY	Duy th
Billed for Services			Signature (pers	son in charge of activity)
Referred to Board		Date:	U	84213035