Building Utilization Request



Pioneer Career and Technology Center

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

Fart 1 - 10 be completed by organization	on requestin	ig building uti	nzation		
Date(s) 9/1/2020-3/18/2021		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday-Thursday			Time	August 11, 2020	
Event Time(s) 5:00-9:00 PM				Room(s) / Area Requested:	
Name of Organization and Event Being Held		I .	of Persons	W220 Medical Office	
Adult Education -Certified Clinical Medical Assistant		t Attending	Attending Meeting		
		G : .			
Address 27 Ryan Road Shelby OH 4487		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: D.Paullin/J.Eldridge/J.	Business N	Business Name:			
Phone Numbers: Home:		Contact Pe	rson:		
Work: 419 342-1100 Cell:		Phone Nun	nber:		
The state of the s		Address:	***************************************		
PCTC Requested Services: (Identify No. N	If specific	If specific hookup/utility needs are required see attached:			
<u> </u>		1 '	(check one)Yes orNo		
Room Setup <u>Electronic</u>	Culinary Art	s Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs Microphone	Drinks				
Tables Ovrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard Video Camera	Breakfas	st			
Lectern Video Recorder	Lunched	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			Respor	sibility Notice	
Estimate Calculation of Fees: Attach any p	s. It is und	It is understood that our organization assumes full			
Rental	-	responsibility for any damage to the building and			
Custodial Services	equipme	ent.			
Food Services	A Secur	A Security Deposit in the amount of \$			
Other		is requir	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/activity.		
Upon receipt of invoice, please make che Pioneer CTC	o: shared	Any and all information on this form may be shared with the public through our publicly accessed calendar.			
Action Taken Date	By	1	e 1	1	
Approved and Booked 7/13/2020	LES .	Les a Londernut			
Billed for Services	— D-4 (Signature (person in charge of activity)			
Referred to Board	Date:	Date: 8-11-28			

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!