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) 5/3/2	021 & 5/6/2021		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday & Thursday			Time	February 24, 2021		
Event Time(s) 5:00PM -9:00PM				Room(s) / Area Requested:		
Name of Organization and Event Being Held			Number o		C109 Community Room	
Adult Education- STNA First Aide and CPR			Attending	_		
				10		
Address 27 Ryan Road	'5		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: D. Paullin/J.Eldridge/J.Cooper			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: 419 342-1100 Cell:			Phone Nun	Phone Number:		
		Address:	Address:			
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			(check one	(check one)Yes orNo		
Room Setup Electro	onic -	Culinary Art	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
	Aicrophone _	Drinks	<u> </u>			
Tables C	Ovrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard V	ideo Camera	Breakfas	st	·		
Lectern V	ideo Recorder	Lunched	on			
Coat Racks Ir	nternet 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				Respon	sibility Notice	
Estimate Calculation of	ertinent paper	s. It is und	It is understood that our organization assumes full			
Rental			1 -	responsibility for any damage to the building and		
Custodial Services		equipme	nt.			
Food Services		A Securi	ity 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/ac	tivity.		
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be		
Pi	ok payavic t	Shared v	shared with the public through our publicly accessed calendar.			
Action Taken	Date	By		-	\wedge	
Approved and Booked	2/25/2021	MB		JESSICO-	Cooper	
Billed for Services				Signature (pers	on in charge of activity)	
Referred to Board		Date:	71241	<u> </u>		

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!