## **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	g building uti	lization		
Date(s) 5/8, 5/10, 5/15, 5/16 17	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday and Wednesday's		Time	April 21, 2023	
Event Time(s) 7:30-11:30am			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Community Room	
Adult Education - CTX Blueprint Training-Cooper	Attending	Attending Meeting		
Enterprise		10		
Address 27 Ryan Rd, Shelby		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Don Paullin/Julie Eldridge	Business N	Business Name:		
Phone Numbers: Home:	Contact Pe	rson:		
Work: 419 342-1100 Cell:	Phone Nun	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific l	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR	(check one	)Yes or	No	
Room Setup <u>Electronic</u> <u>Culinary Arts</u>	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks	Manage of the second			
Tables x Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfas	t			
Lectern Video Recorder Luncheon	n			
Coat RacksInternet AccessDinner				
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 this event:		
Part II - To be completed by PCTC Personnel		Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers	. It is unde	It is understood that our organization assumes full		
Rental	_	responsibility for any damage to the building and		
Custodial Services	equipme	nt.		
Food Services		ty Deposit in th	he amount of \$	
***************************************		is required to confirm scheduling. This will be		
Total Fee Estimate	1	applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs following the event/activity.	event/act	•		
Upon receipt of invoice, please make check payable to		Any and all information on this form may be		
Pioneer CTC	Silai cu v	shared with the public through our publicly accessed calendar.		
Action Taken Date, By			~	
Approved and Booked 4/21/23 KWK		Mule "	idualge	
Billed for Services		Signature (pers	on in charge of activity)	
Referred to Board	Date:	4/21/2	_5	

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.