

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) 7-Nov-23		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) 1			Time	September 25, 2023	
Event Time(s) 2:30-6:00pm	1	2:00pm	6:00pm	Room(s) / Area Requested:	
Name of Organization and Event Being H	Ield	Number o		Medical Technologies Lab and	
Adult Education STNA testing		Attending	Attending Meeting Dental Assisting Lab		
Address		Services t	Services to be provided by outside person(s)/vendors		
			(i.e. caterer, photographer, etc.)		
Contact Person: Don Paullin		Business N	Business Name:		
Phone Numbers: Home:		Contact Pe	Contact Person:		
Work: Cell:		Phone Nun	nber:		
		Address:			
PCTC Requested Services: (Identify No. N	If specific l	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR		1 '	(check one) Yes or No		
Room Setup Electronic Culinary Arts		Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone	Drinks			***************************************	
TablesOvrhd. Proj.	Snacks	Other/Spe	cify:		
Chalkboard Video Camera	Breakfas	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
LecternVideo Recorder	Luncheo	n	· · · · · · · · · · · · · · · · · · ·		
Coat RacksInternet Access	Dinner			· · · · · · · · · · · · · · · · · · ·	
For specific room setup, see attached design: (check one)		ı	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for	if used for this event:		
Part II - To be completed by PCTC Personnel			Respon	nsibility Notice	
Estimate Calculation of Fees: Attach any p		It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental	1 -				
Custodial Services	equipme	Πί.			
Food Services		A Security Deposit in the amount of \$			
Other			is required to confirm scheduling. This will be applied		
Total Fee Estimate		1	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: Pioneer CTC): with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date	Ву	7 /)	@ 11	
Approved and Booked 9/26/23	MK		onald	"tull	
Billed for Services			Signature (pers	son in charge of activity)	
Referred to Board	Date:	Date: 47 3/23			

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.