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) 8/28, 8/29, 8/30 and 8/31	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Fri, Sat, Sun and Mon		Time	August 25, 2020	
Event Time(s) 3^{30} - $100m$, 7^{30} a - 10^{30} D -			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W135 & W133 Medical	
Adult Education-Train the Trainer 730a-6p, 5-1	Opp Attending	=	Technologies Lab and Classroom	
She attached	Services t	5 o be provided l		
Address 27 Ryan Road Shelby OH 44875		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: D. Paullin/J.Eldridge/J.Loudermilk		Business Name:		
		Contact Person:		
Work: 419 342-1100 Cell:		Phone Number:		
710 OTA-1100 CCII.	-	Address:		
PCTC Requested Services: (Identify No. Needed)		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	_			
Tables Ovrhd. Proj Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfast	t			
Lectern Video Recorder Luncheon	n			
Coat Racks Internet Access Dinner				
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 und	It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services equipment.				
Food Services	A Security Deposit in the amount of \$			
Other		is required to confirm scheduling. This will be		
Total Fee Estimate	1	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.		-	on on this form man ha	
Upon receipt of invoice, please make check payable to: Pioneer CTC		Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By				
Approved and Booked To 8/25/2020 H/B		ule E	ldridge	
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date:	Date: 8/25/2020		

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.