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) 8/30/2021-3/16/22	Setup Time		Tear Down	Date Request Submitted
Activity: Day(s) Monday-Thursday			Time	July 29, 2021
Event Time(s) 5:00-9:00 PM				Room(s) / Area Requested:
Name of Organization and Event Being Held		1	of Persons	W220 Medical Office
Adult Education -Certified Clinical Medical Assistant	t	Attending	g Meeting 10	
Address O7 Press Panel Challes OH 44075		Services to be provided by outside person(s)/vendors		
Address 27 Ryan Road Shelby OH 44875		(i.e. caterer, photographer, etc.)		
Contact Person: D.Paullin/J.Eldridge/J.Cooper	Business Name:			
Phone Numbers: Home:	-	Contact Person:		
Work: 419 342-1100 Cell:		Phone Number		
	Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one)Yes orNo		
Room Setup Electronic Culinary Arts	§	Estimated	time of arrival	l at Pioneer for setup/delivery:
Chairs Microphone Drinks	i			
Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfas	st			
Lectern Video Recorder Luncheo	n			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or No		if used for this event:		
Part II - To be completed by PCTC Personnel Responsibility Notice				sibility Notice
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services		equipme	nt.	
Food Services		A Security Deposit in the amount of \$		
Other		is required to confirm scheduling. This will be		
Total Fee Estimate		applied 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		Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By	$\boldsymbol{\rho}$,	. 1
Approved and Booked 812/2/	1		July 2	landy
Billed for Services			- , -	son in charge of activity)
Referred to Board		Date:	1/29/2	

these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.