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) 3/25,26,27,28/2024	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday through Thursday		Time	March 18,2024	
Event Time(s) 5:00 - 9:00			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W220 Medical Assisting Room	
CCMA Make-Up Classes	Attending	Attending Meeting		
	Compiess	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. White	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 l	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one) Yes or No		
Room Setup Electronic Culinary Arts	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
ChairsMicrophoneDrinks				
Tables Ovrhd. Proj Snacks	1	Other/Specify:		
Chalkboard Video Camera Breakfas		<u>·</u>		
Lectern Video Recorder Luncheo	on			
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	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 understood that our organization assumes fi				
Rental		responsibility for any damage to the building and		
Custodial Services equipment.				
· · · · · · · · · · · · · · · · · · ·		ty Deposit in t		
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	e v chi y de v	iivity.		
following the event/activity.	— Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to Pioneer CTC	Shared v	shared with the public through our publicly accessed calendar.		
Action Taken Date By		1	With.	
Approved and Booked 3/20/24 KWK		Julio	Wille	
Billed for Services	(Signature (person in charge of activity)		
Referred to Board	Date:	1/18		

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!