## **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	ng building uti	lization		
Date(s) 5/12/2022	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Time	April 28, 2022	
Event Time(s) 8:30am-11am			Room(s) / Area Requested:	
Name of Organization and Event Being Held	A 44 11	of Persons	W121A-Media Room Computer	
High School-Proctoring Medical Technology studen for EKG Certification	its Attending	g Meeting  6	Room	
Address 27 Ryan Road Shelby OH 44875	1	to be provided er, photographer,	by outside person(s)/vendors	
Contact Person: J.Eldridge		Business Name:		
Phone Numbers: Home:	Contact Pe			
Work: 419 342-1100 Cell:	Phone Num			
	Address:	***************************************		
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR		• •	needs are required see attached:	
Room Setup Electronic Culinary Art.		Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks		•	•	
Tables Ovrhd. Proj. Snacks	Other/Spe	ecify:		
Chalkboard Video Camera Breakfas	1			
Lectern Video Recorder Lunched				
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of co	ontact with Ca	feteria/Culinary Arts Services	
Yes orNo		or this event:		
Part II - To be completed by PCTC Personnel		Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers		lerstood that ou	ar organization assumes full	
Rental	responsi equipme		damage to the building and	
Custodial Services				
Food Services		rity Deposit in t		
Other		is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate	event/ac		; upon satisfactory complete of	
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.		·	ion on this form may be	
Upon receipt of invoice, please make check payable to <b>Pioneer CTC</b>	to: shared v	shared with the public through our publicly accessed calendar.		
Action Taken Date By	<b>一</b> ,			
Approved and Booked 129 22 MC		ulil E	ldridge	
Billed for Services	D-451		rson in charge of activity)	
Referred to Board	Date:	7/20/	2022	

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