Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be comp	pleted by organization	requestin				
Date(s) <u>3/</u>	2/2020-4/29/2020		Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) M	onday & Wednesda	y		1 IIIIC	February 26, 2020	
Event Time	e(s) 5:00pm-9:00pr	m			Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number of		W135-W133 Medical Technologies Lab and	
Adult Education- State Tested Nurses Aid			Attending	Attending Meeting Technologies Lab and Classroom		
			Services t	Services to be provided by outside person(s)/vendors		
Address 27 Ryan Road Shelby OH 44875				(i.e. caterer, photographer, etc.)		
Contact Person: T.Kluding/J.Eldridge/J.Loudermilk			Business N	Business Name:		
Phone Numbers:	: Home:		Contact Pe	Contact Person:		
Work: 419 342-1100 Cell:			Phone Nur	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 or No		
Room Setup El	lectronic	Culinary Art	Estimated	time of arriva	l at Pioneer for setup/delivery:	
Chairs	Microphone	Drinks				
Tables	Ovrhd. Proj	Snacks	Other/Sp	ecify:		
Chalkboard	Video Camera	Breakfa	st		Annual Control	
Lectern	Video Recorder	Lunched	on			
Coat Racks	Internet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of c	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and		
Rental						
Custodial Services			equipm	ent.		
Food Services			A Secu	A Security Deposit in the amount of \$\frac{1}{2}\$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			event/a	cuvity.		
following the event/activity.			Anv an	ıd all informat	tion on this form may be	
Upon receipt of invoice, please make check payable to:				shared with the public through our publicly		
Pioneer CTC				accessed calendar.		
Action Taken	Date	Ву		T _	1 1	
Approved and Book	ced 2/27/2020	G)		Josana	standermitte	
Billed for Services				Signature (pe	rson in charge of activity)	
Referred to Board			Date:	20	10/20	

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!