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)	5/14 and 5/17			tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Man Tuel Thin Fri d Mon 7			Mrs.	Time	May 11, 2021	
Event T	Time(s) 3:00 - 9:00			Can	Rim	Room(s) / Area Requested:
Name of Organization and Event Being Held				of Persons	W135	
Junior Medical Technologies Nurse Aide State Test			Attending	g Meeting	W 129	
			Compiess	11		
Address 27 Ryan Road Shelby OH 44875				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Dawn Roberts				Business Name:		
Phone Numbers:	Home:					
Work:	Cell: 419	512-4140		Phone Nur	nhar	
				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	Electronic	Culinary Art	<u>.s</u>	Estimated	time of arriva	l at Pioneer for setup/delivery:
		Drinks				
Tables	Ovrhd. Proj.			Other/Spe	ecify:	
	Video Camera	*************************************				
Lectern	Video Recorder		on			
	Internet Access					
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					Respon	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 equipment.		
Custodial Services				equipme	mt.	
Food Services				A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate			event/ac		e upon satisfactory complete of	
Note: Final invoice billing based upon actual costs			o vonta de	arvity.		
following the event/activity.			Any and all information on this form may be			
Upon receipt of invoice, please make check payable to: Pioneer CTC			shared with the public through our publicly			
			accesse	d calendar.	Ω , ,	
Action Taken Date By Approved and Booked 5/11/202/ W/B				Way Robert		
Billed for Services				Signature (person in charge of activity)		
Referred to Board				Date:		M21
It is the policy of Pioneer Career & Technology Center to				Thank		Cal Disease for a second

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