## Building Utilization Request



## **Pioneer Career and Technology Center**

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

Part 1 - 10 be complete	d by organization reque			24 / 25 No. 25 (27 12 12 12 12 12 12 12 12 12 12 12 12 12		
Date(s) June	1, 2021-June 24, 2021	S	Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) Monday -Thursday				1 11116	May 24, 2021	
Event Time(s) 5:00PM-9:00PM					Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		W133+W135 Medical	
State Tested Nurses Aide Adult Education			Attending	Meeting	Technologies Lab and Classroom	
			Samilage 4	Services to be provided by outside person(s)/vendors		
Address 27 Ryan Road Shelby OH 44875			l.	(i.e. caterer, photographer, etc.)		
Contact Person: D. Paullin/J. Eldridge/J. Cooper			Business N	Business Name:		
Phone Numbers:	Home:		Contact Pe	rson:		
Work: 419 342-110	0 Cell:		Phone Nun	nber:		
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			1 `	(check one) Yes or No		
Room Setup Electro	nicCulinar	y Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs M	icrophoneDrii	nks				
Tables O	vrhd. Proj Sna	cks	Other/Spe	ecify:		
Chalkboard V	ideo Camera Bre	akfast				
Lectern V	ideo RecorderLun	cheon				
Coat RacksIn	ternet AccessDin	ner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used fo	if used for this event:		
Part II - To be completed by PCTC Personnel				Respoi	nsibility Notice	
Estimate Calculation of I	(B)	It is understood that our organization assumes full				
Rental			-	responsibility for any damage to the building and		
Custodial Services			equipme	equipment.		
Food Services			A Secur	A Security Deposit in the amount of \$		
Other			is requir	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:			_	Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC			5224	accessed calendar.		
Action Taken	Date By				0 ~ .	
Approved and Booked	5/28/2021 M	LB		Jessia	a Corper	
Billed for Services				Signature (per	son in charge of activity)	
Referred to Board			Date: _	512	5/2021	

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!