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	ig building uti	lization		
Date(s) 11/9/20-11/11/20	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday-Wednesday		Time	September 28, 2020	
Event Time(s) M/T 5-9PM and W 2:25-9PM			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W129 Health Assistant	
Adult Education- State Tested Nurse Aide Practice Days and Tes	t Attending	_		
		10		
Address 27 Ryan Road Shelby OH 44875		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: D.Paullin/J.Eldridge/J.Loudermilk	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 hookup/utility needs are required see attached:		
<u>Café</u> OR	(check one	(check one)Yes orNo		
Room Setup <u>Electronic</u> <u>Culinary Art</u>	s Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs Microphone Drinks				
Tables Ovrhd. Proj. Snacks	Other/Spe	ecify:		
Chalkboard Video Camera Breakfa	st	· · · · · · · · · · · · · · · · · · ·		
Lectern Video Recorder Lunched	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		if used for this event:		
Part II - To be completed by PCTC Personnel		Respor	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full		
Rental	1 1	responsibility for any damage to the building and		
Custodial Services	equipme	ent.		
Food Services	A Securi	ity Deposit in t	he amount of \$	
Other		is required to confirm scheduling. This will be		
Total Fee Estimate	1	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs	event/ac	uvity.		
following the event/activity.	Anyand	l all informati	on on this form may be	
Upon receipt of invoice, please make check payable t		Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC	1	accessed calendar.		
Action Taken Date By				
Approved and Booked 9/19/2020 WB		Jules	Udredge	
Billed for Services		Signature (pers	son in charge of activity)	
Referred to Board	Date:	11/6/	<u> </u>	

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!