## **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 orga	nization requestir	ng building uti	lization		
Date(s) July 6, 2021-Ju		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday - Frid	lay	1	Time	May 25, 2021	
Event Time(s) <b>5:00-9:</b>	00PM			Room(s) / Area Requested:	
Name of Organization and Event Be	eing Held		of Persons	W129 Health Assistant	
STNA Clinicals Adult Education		Attending	g Meeting		
		Curinea	14	1 ()/ 1	
Address 27 Ryan Road Shelby Ol		to be provided l er, photographer,	by outside person(s)/vendors etc.)		
Contact Person: D. Paullin/J. Eld	ridge/J. Cooper	Business N	Vame:		
Phone Numbers: Home:		Contact Pe	erson:		
Work: 419 342-1100 Cell:	Phone Nun	mber:			
		Address:			
PCTC Requested Services: (Identify	If specific	If specific hookup/utility needs are required see attached:			
	<u>Café</u> OR	(check one	e)Yes or	r <b>No</b>	
Room Setup <u>Electronic</u>	ts Estimated	I time of arriva	l at Pioneer for setup/delivery:		
Chairs Microphone	Drinks			·····	
Tables Ovrhd. Proj. Snacks Other/Specify:					
Chalkboard Video Camer	era Breakfa	ist			
Lectern Video Record	rder Lunched	on			
Coat Racks Internet Acce	ess Dinner				
For specific room setup, see attached des	sign: (check one)	Date of co	ontact with Caf	feteria/Culinary Arts Services	
Yes orNo		if used for	or this event:		
Part II - To be completed by PCT	C Personnel		Respon	nsibility Notice	
Estimate Calculation of Fees: Attack	h any pertinent paper			or organization assumes full	
Rental	••		-	damage to the building and	
Custodial Services		equipme	ent.		
Food Services	•••	A Secur	rity Deposit in t	the amount of \$	
Other	•••	is requir	red to confirm s	scheduling. This will be	
Total Fee Estimat	te			e upon satisfactory complete of	
Note: Final invoice billing based up		event/ac	tivity.		
following the event/activity.		Anyan	I all informat	ion on this form may he	
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		Sharea (	accessed calendar.		
Action Taken Dat	te By		· . /	Λ· ,	
Approved and Booked $4/2/2$	Lozi MB	$\Box$	Jessica!	couper	
Billed for Services			Signature (per	son in charge of activity)	
Referred to Board		Date:	712517	02\	

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!