## **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) July 6, 2021-July 9, 2021	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday-Theoday Widley		Time	May 25, 2021	
Event Time(s) <b>5:00-9:00PM</b>			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W133 & W135 Medical	
STNA Clinicals Adult Education	Attending	Meeting	Technologies Lab and Classroom	
	Saminag t	14		
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. Cooper		Business Name:		
	-	Contact Person:		
Work: 419 342-1100 Cell:	-	Phone Number:  Address:		
]				
Café OR	1 -	If specific hookup/utility needs are required see attached: (check one) Yes or No		
Room Setup Electronic Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks		·		
Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfast	-			
Lectern Video Recorder Luncheon				
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
		if used for this event:		
Part II - To be completed by PCTC Personnel Responsibility N			nsibility 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		
Custodial Services equipment.				
Food Services A Secu		ity Deposit in t	he amount of \$	
Other	is requir	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	tivity.		
following the event/activity.	Any and	Any and all information 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 By		1 .	$\bigcap$	
Approved and Booked $u/2/201$ , $Wh$		Jessica Couper		
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date: 5/25/202			

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.