## **Building Utilization Request**



## Pioneer Career and Technology Center

ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - To be completed by organization requesting building utilization						
Date(s) May	14th/15th/16th		Setup Time	Tear Down	Date Request   04	
Activity: Day(s) Tues	day/Wednesday/T	hursday		Time		
	7:45am till 4:30				Room(s) / Area Requested:	
Name of Organization ar	nd Event Being Held		Number o		Library Classroom	
Health Acadamy - STNA testing holding room			Attending Meeting			
				15		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
			(1.0. catorer	-		
Contact Person:			_	Business Name:		
Phone Numbers: Home:			_ Contact Pe	Contact Person:		
Work: 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			1	(check one) Yes or No		
Room Setup Electronic Culinary Arts			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
		_ Drinks			1	
		_ Snacks	Other/Spe	cify:		
	<sup>7</sup> ideo Camera					
Lectern V	ideo Recorder	_ Luncheon	n			
Coat Racks In	nternet Access	_ Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and		
Rental						
Custodial Services			equipme	nt.		
Food Services			A Securi	A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be applied		
Total Fee Estimate				to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			- Evenitaci	iivity.		
following the event/activity.				l all informatio	n on this form more he should	
Upon receipt of invoice, please make check payable to: Pioneer CTC			with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву				
Approved and Booked					rain, RN, BSN	
Billed for Services				Signature (pers	on in charge of activity)	
Referred to Board			Date: <u>0</u> 4	1/15/2024		

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance

Thank you for selecting Pioneer for your event!