Building Utilization Request



Pioneer Career and Technology Cente ATTN: Director of Business Affair

27 Ryan Road, Shelby, OH 4487

Part I - To be completed by organization requesting building utilization						
Date(s) April 26 & April 30 2024		Setup Time	Tear Down Time	Date Request Submitted		
Activity: Day(s) Friday and Tuesday			Time	April 23, 2024		
Event Time(s) 2:30pm - 5:00pm				Room(s) / Area Requested:		
Name of Organization and Event Being Held			Number of Persons		W129	
Health Assistant Program - Instructor & students			Attending	Attending Meeting		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
27 Ryan Road, Shelby Oh			(i.e. caterer	(i.e. cateros, photographes, etc.)		
Contact Person: Terri Crain			Business N	Business Name:		
Phone Numbers:	Home:		Contact Per	rson:		
Work: 419 34	Cell:		Phone Num	nber:	·	
		Address:	Address:			
PCTC Requested Services: (Identify No. Needed)			If specific h	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one)Yes orNo		
Room Setup Electronic Culinary Arts Estimated time of arrival at Pioneer for setup/delive				at Pioneer for setup/delivery:		
Chairs N	Microphone	Drinks				
Tables C	Ovrhd. Proj.	Snacks	Other/Spe	Other/Specify:		
Chalkboard V	/ideo Camera	Breakfas				
Lectern V	/ideo Recorder	Luncheo	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 F	nent papers.		It is understood that our organization assumes full			
Rental				responsibility for any damage to the building and equipment.		
Custodial Services		equipme.	111.			
Food Services		A Securi	A Security Deposit in the amount of \$			
Other				is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Total Fee Estimate			final invo			
Note: Final invoice billing based upon actual costs						
following the event/activity.						
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	4124124	fu K			Crain, RN, BSN	
Billed for Services		-		Signature (pers	on in charge of activity)	
Referred to Board			Date: <u>04</u>	/23/2024		

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!