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) 9/30/2024	Setup Tin	ie	Tear Down	Date Request Submitted	
Activity: Day(s)			Time	September 5, 2024	
Event Time(s) 10:00-11:00 and 12:00	-1			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Numl	er o	f Persons	DLTC	
University of Mount Union Nursing Program	Atten	Attending Meeting			
Presentation for health labs		AM: 54, PM: 75			
Address 27 Ryan Rd.		Services to be provided by outside person(s)/vendors			
		(i.e. caterer, photographer, etc.)			
Contact Person: Meghan Haney		Business Name: N/A			
Phone Numbers: Home:	Contac	Person:			
Work: 419 374-7744 ex Cell:		Phone Number:			
		Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
<u>Café</u> OR		(check one)Yes orNo			
Room Setup Electronic Culinary A		ited	time of arrival	at Pioneer for setup/delivery:	
Chairs Microphone Drink					
Tables Ovrhd. Proj Snack	s Other/	Other/Specify:			
Chalkboard Video Camera Break	fast				
Lectern Video Recorder Lunch	neon				
Coat Racks Internet Access Dinne	er				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
Yes or No		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			
Rental	_	responsibility for any damage to the building and equipment.			
Custodial Services			nt.		
Food Services		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		l/ac	iivity.		
following the event/activity.		,		41.6	
Upon receipt of invoice, please make check payable to: Pioneer CTC		Any and all information on this form may be shared with the public through our publicly accessed calendar.			
Action Taken Date By					
Approved and Booked 9/5/24 full				eghan Haney	
Billed for Services			Signature (pers	son in charge of activity)	
Referred to Board	Date	Date: <u>9/5/24</u>			

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!