

## 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) 8/29 & 9/4 & 9/4/202	24	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thurs, Tues, & Wed			Time	August 20, 2024	
Event Time(s) <b>8 am - 2:45</b>	pm			Room(s) / Area Requested:	
Name of Organization and Event Being H	Ield		of Persons	DLTC	
Student Services Accuplacer signup 8-29- & CCP		Attending	Attending Meeting		
testing labs & math		C .	Services to be previded by extends person(s)/yandows		
Address			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Crystal Escalera		Business N	Business Name:		
Phone Numbers: Home:		Contact Pe	Contact Person:		
Work: 419 347-7744 Cell:	Phone Nur	Phone Number:			
			Address:		
PCTC Requested Services: (Identify No. 1		If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			(check one) Yes or No		
Room Setup <u>Electronic</u>	_ Culinary Art	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone	Drinks				
Tables Ovrhd. Proj.			ecify:		
Chalkboard Video Camera	Breakfa	st			
Lectern Video Recorder	Lunched	on			
Coat Racks Internet Access					
For specific room setup, see attached design:	Date of c	Date of contact with Cafeteria/Culinary Arts Services			
Yes orNo		if used fo	if used for this event:		
Part II - To be completed by PCTC Personnel			Responsibility Notice		
Estimate Calculation of Fees: Attach any		It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental					
Custodial Services	equipme				
Food Services	A Secui	A Security Deposit in the amount of \$			
Other		is required to confirm scheduling. This will be			
Total Fee Estimate		applied to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon a following the event/activity.	a a				
Upon receipt of invoice, please make ch	to: shared	Any and all information on this form may be shared with the public through our publicly			
Pioneer CTC		accesse	d calendar.		
Action Taken Date	By				
Approved and Booked 8/21/24	MK		Q' /		
Billed for Services		D		son in charge of activity)	
Referred to Board		Date: 8	/28/2023		

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!