

Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

| Part 1 - 10 be completed by organization requesting building utilization | | | | | | |
|--|----------|------------|-----------------|--|------------------------|------------------------------|
| Date(s) 11/7/2024 | | Setup Time | | Tear Down Time | Date Request Submitted | |
| Activity: Day(s) Thursday | | | | | October 25, 2024 | |
| Event Time(s) 8 a.m 11 a.m. | | | | | | Room(s) / Area Requested: |
| Name of Organization | | | | Number o | | DLTC |
| Student Services College Credit Plus meeting | | | | Attending Meeting | | |
| | | | _ | 50 | | |
| Address PCTC | | | | Services to be provided by outside person(s)/vendors | | |
| | | | | (i.e. caterer, photographer, etc.) | | |
| Contact Person: Crystal Escalera | | | _ | Business Name: | | |
| Phone Numbers: Home: <u>567</u> <u>224-0700</u> | | | _ | Contact Person: | | |
| Work: 419 347-7744 Cell: | | | _ | Phone Number: | | |
| | | | | Address: | | |
| PCTC Requested Services: (Identify No. Needed) | | | | If specific hookup/utility needs are required see attached: | | |
| Room Setup <u>Electronic</u> <u>Café/Culinary Arts</u> | | | <u>rts</u> | (check one) Yes or X No | | |
| 50 Chairs 1 Microphone Drinks | | | | Estimated time of arrival at Pioneer for setup/delivery: | | |
| Tables Ovrhd. Proj. Snacks | | | | | | |
| Chalkboard Video Camera Luncheon | | | on | Other/Specify: | | |
| Lectern Video | Recorder | Dinner | | | | |
| Coat Racks Internet Access | | | | | | |
| For specific room setup, see attached design: (check one) | | | | Date of contact with Cafeteria/Culinary Arts Services | | |
| Yes or X 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 responsibility for any damage to the building and equipment. | | |
| Rental | | | | | | |
| Custodial Services | | | | | | |
| Food Services | | | | | | · · |
| Other | | | | A Security Deposit in the amount of \$is required to confirm scheduling. This will be | | |
| Total Fee Estimate | | | | | | |
| Note: Final invoice billing based upon actual costs | | | | applied to final invoice upon satisfactory complete of | | |
| following the event/activity. | | | event/activity. | | | |
| Upon receipt of invoice, please make check payable to: | | | | | | |
| Pioneer CTC | | | | | | , |
| Action Taken | Date | By | | | Signature (pers | son in charge of activity) |
| Approved and Booked // | 128/24 | ful c | | Date: C | rystal Escalera | a 10-25-24 |
| Billed for Services | , | | | | | |
| Deferred to Board | | | | Thank | vou for selec | ting Pioneer for your event! |

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.