

Building Utilization Request



Pioneer Career and Technology Center

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

Part I - To be completed by organization requesting building utilization

Date(s) 5/14/2025	Setup Time	Tear Down Time	Date Request Submitted
Activity: Day(s) STNA Testing			February 23, 2025
Event Time(s) 8:30am till 5pm			Room(s) / Area Requested: W129
Name of Organization and Event Being Held Pioneer CTC Health Assistant and Med Tech Labs		Number of Persons Attending Meeting 20	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)	
Contact Person: _____		Business Name: _____	
Phone Numbers: Home: _____		Contact Person: _____	
Work: _____ Cell: _____		Phone Number: _____	
Address: _____		Address: _____	
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (check one) <u>Yes</u> or <u>No</u>	
<u>Room Setup</u> <u>Electronic</u> <u>Café</u> OR <u>Culinary Arts</u>		Estimated time of arrival at Pioneer for setup/delivery: _____	
<u>Chairs</u> <u>Microphone</u> <u>Drinks</u>		Other/Specify: _____	
<u>Tables</u> <u>Ovrhd. Proj.</u> <u>Snacks</u>		_____	
<u>Chalkboard</u> <u>Video Camera</u> <u>Breakfast</u>		_____	
<u>Lectern</u> <u>Video Recorder</u> <u>Luncheon</u>		_____	
<u>Coat Racks</u> <u>Internet Access</u> <u>Dinner</u>		_____	
For specific room setup, see attached design: (check one) <u>Yes</u> or <u>No</u>		Date of contact with Cafeteria/Culinary Arts Services 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			
Total Fee Estimate _____			A Security Deposit in the amount of \$ _____ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.
Note: Final invoice billing based upon actual costs following the event/activity.			Any and all information on this form may be shared with the public through our publicly accessed calendar.
Upon receipt of invoice, please make check payable to: Pioneer CTC			
Action Taken	Date	By	
Approved and Booked	2/24/25	[Signature]	
Billed for Services			Terri Crain, BSN, RN
Referred to Board			Signature (person in charge of activity)
			Date: 02/23/2025

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!