## **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) 5/16/2025  |                 | Setup Time | Tear Down  | Date Request Submitted   |                             |  |
| Activity: Day(s) STNA Testing  |                 |            |  | Time   | February 23, 2025           |  |
| •                                  | 8:30am till 5pr | n          |  |  | Room(s) / Area Requested:   |  |
| Name of Organization and   |                 |            | Number of  |  | Med Tech Lab & Related Room |  |
| Pioneer CTC Health Assistant and Med Tech Labs                           |                 |            | Attending Meeting  |  |                             |  |
|  |                 |            |  | 20   |                             |  |
| Address  |                 |            |  | Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)          |                             |  |
|  |                 |            | (i.e. cateron  |  |                             |  |
| Contact Person:  |                 |            | Business N   | Business Name:   |                             |  |
| Phone Numbers: Home:   |                 |            | Contact Pe   | Contact Person:  |                             |  |
| Work:  | Cell:           |            | Phone Nun  | nber:  |                             |  |
|  |                 |            | Address:   |  |                             |  |
| PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR            |                 |            | If specific  | If specific hookup/utility needs are required see attached:                                      |                             |  |
|  |                 |            |  | (check one)Yes orNo  |                             |  |
| Room Setup Electronic Culinary Arts                                      |                 |            | Estimated  | Estimated time of arrival at Pioneer for setup/delivery:   |                             |  |
| Chairs N   | Ticrophone _    | Drinks     | l  |  |                             |  |
| TablesOvrhd. ProjSnacks  |                 |            | Other/Spe  | Other/Specify:   |                             |  |
| Chalkboard V   | ideo Camera _   | Breakfas   | st   |  |                             |  |
| LecternV   | ideo Recorder _ | Lunched    | on   |  |                             |  |
| 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 or No  |                 |            | if used for  | if used for this event:  |                             |  |
| Part II - To be complete   | nnel            |            | Responsibility Notice  |  |                             |  |
| Estimate Calculation of F  | nent papers.    |            | It is understood that our organization assumes full responsibility for any damage to the building and equipment. |  |                             |  |
| Rental   |                 |            |  |  |                             |  |
| Custodial Services   |                 | equipme    | ent.   |  |                             |  |
| D 16   |                 | A Securi   | A Security Deposit in the amount of \$   |  |                             |  |
| Other  |                 |            | is requir  | is required to confirm scheduling. This will be applied to                                       |                             |  |
|  |                 | final inv  | final invoice upon satisfactory complete of event/activity.  |  |                             |  |
| Note: Final invoice billing  | Fee Estimate    | 1 costs    |  |  |                             |  |
| following the even   |                 | 1 00010    |  |  |                             |  |
| Upon receipt of invoice, please make check payable to:                   |                 |            | Any and  | Any and all information on this form may be shared with the public through our publicly accessed |                             |  |
| Pioneer CTC  |                 |            |  | calendar.  |                             |  |
| Action Taken   | Date            | By         |  |  |                             |  |
| Approved and Booked  | 2/24/25         | lante      |  |  | Crain, BSN, RN              |  |
| Billed for Services  |                 |            |  | Signature (per   | son in charge of activity)  |  |
| Referred to Board  |                 |            | Date: <u>0</u>   | 2/23/2025  |                             |  |