## Building Utilization .Request



## **Pioneer Career and Technology Center**

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be complet	ed by organizatio	n requesting b	uilding utilization		
Date(s) 16-Aug				Date Request Submitted	
Activity: Day(s) Monday				June 1, 2021	
Time(s) <b>3:30-</b>	·5:00		Room(s) / Area Requested:		
Name of Organization			Number of Persons	ECE Preschool room	
Infant/Toddler Parent Meeting			Attending Meeting		
			21		
Address 27 Ryan Rd., Shelby, OH 44875			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
			4		
Contact Person: Stephanie Roberts			Business Name:		
Phone Numbers: Home:			Contact Person:		
Work: 419 347-7744 Cell:			Phone Number: 419-347-7744 ext 42601		
			Address:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:		
Room Setup Electronic Café/Culinary Arts			(check one)Yes or _x No		
Chairs N	licrophone _	Drinks	Estimated time of arrival at Pioneer for setup/delivery:		
4 Tables X Ovrhd. Proj. Snacks			0:00		
Chalkboard Video Camera Luncheon			Other/Specify: we will get chairs from the		
LecternVideo RecorderDinner			ECE related room		
Coat Racks X Internet Access					
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
X 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		
Rental			responsibility for any damage to the building and		
Custodial Services			equipment.		
Food Services					
Other			A Security Deposit in the amount of \$\frac{1}{2} is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Total Fee Estimate					
Note: Final invoice billing based upon actual costs following the event/activity.					
Upon receipt of invoice, please make check payable to:  Pioneer CTC			StownaRbart		
Action Taken	Date	By	Signature (person in charge of activity)		
Approved and Booked	4/3/2021	myB	Date: 6-1-21		
Billed for Services					
Referred to Board			Thank you for sel	ecting Pioneer for your event!	