## **Building Utilization Request**

## Pioneer

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

Part 1 - 10 be completed by organization requesting by	<u> </u>
	tup Time Tear Down Date Request Submitted
Activity: Day(s) Tuesdays & Thursdays 4.	30 pm Time 7-8-2021
Event Time(s) 5, 6, 7 em	8: 15pm Room(s) / Area Requested:
Name of Organization and Event Being Held	Number of Persons East lawn, East
Shelby YMCA Soccer	Attending Meeting Parking lot near barn
3,6101 11/10/1 30-21	50+
Address	Services to be provided by outside person(s)/vendors
III W. Smiley Rd. Shelby, Off	(i.e. caterer, photographer, etc.)
Contact Person: Share Myers	Business Name: <u>Kurtzman</u> Sanitation
Phone Numbers: Home:	Contact Person:
Work: 419 347 1313 Cell: 419 566 7461	Phone Number: 419 683 3921
	Address: 725 W. Man St. Crestline OH
PCTC Requested Services: (Identify No. Needed)	If specific hookup/utility needs are required see attached:
<u>Café</u> OR	(check one)Yes orNo
Room Setup Electronic Culinary Arts	Estimated time of arrival at Pioneer for setup/delivery:
Chairs Microphone Drinks	Sept. 6th
Tables Ovrhd. Proj Snacks	Other/Specify: <u>Portable</u> toilet.
Chalkboard Video Camera Breakfast	•
LecternVideo RecorderLuncheon	
Coat RacksInternet AccessDinner	
For specific room setup, see attached design: (check one)	Date of contact with Cafeteria/Culinary Arts Services
Yes or 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	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
Note: Final invoice billing based upon actual costs	event/activity.
following the event/activity.	A and all information on this form
Upon receipt of invoice, please make check payable to:	Any and all information on this form may be shared with the public through our publicly
Pioneer CTC	accessed calendar.
Action Taken Date By	
Approved and Booked 7/12/2/ /w/C	Grave Miges
Billed for Services	Signature (person in charge of activity)
Referred to Board	Date: 7-8-2021

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!