Building Utilization Request



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

Partil - Ilo be completed by organization requesti			aminista kasista kan salah mengah kan salam sanan dalam mengah mulam mengah Malambikan da	
Date(s) 3/30/2023	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Time	June 1 2022	
Event Time(s) 8 - 2pm	7:00 AM	2:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	W151	
ECE- Preschool and Childcare Center Picture Day	Attending Meeting 30		M Smyths Massnorm	
Address		Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Ellen Zaebst Bu		Business Name:		
Phone Numbers: Home:	_ Contact P	Contact Person:		
Work: ext 42600 Cell:	Phone Nu	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR (check one) Yes				
Room Setup Electronic Culinary Art	Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
ChairsMicrophoneDrinks				
Tables Ovrhd. Proj Snacks		Other/Specify: If items could please be moved to		
Chalkboard Video Camera Breakfa		one side of the room to allow room for the		
LecternVideo RecorderLunched		photographer to set up her backdrop that would		
Coat RacksInternet AccessDinner		be helpful. Please have door unlocked.		
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or <u>x</u> No		if used for this event:		
Parall = Rothe completed by PCTC Personnel		Responsibility Maile		
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	equipn	nent.		
Food Services		A Security Deposit in the amount of \$is required to confirm scheduling. This will be		
Other				
Total Fee Estimate		applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs		ictivity.		
following the event/activity.		Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:		shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By	- 17	100 10 700		
Approved and Booked LILL MC		XXVI /U	UVXJ	
Billed for Services		17.15.	rson in charge of activity)	
Referred to Board It is the policy of Pioneer Career & Technology Center	Date:	b/1/ac	Cting Ploneer for your event!	

use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Revised 07/15