Tenjore 8/24/24/10

Building Utilization Request



Pioneer Career and Technology Center

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

Part I - To be completed by organization requesting	building utiliz	zation					
Date(s) 9/25/2024	Setup Time	Tear Down	Date Request Submitted				
Activity: Day(s) wednesday		Time	August 26, 2024				
Event Time(s) 7:00a-2:30p	7:00a	2:30p	Room(s) / Area Requered:				
Name of Organization and Event Being Held		of Persons	1 A Day				
Fall preschool and childcare picture day	Attending	g Meeting	Comm. Recom, all it				
		prox 50	1 big and C				
Address			by outside person(s)/vendors				
27 ryan rd	(i.e. catere	r, photographer,	etc.)				
Contact Person: Lexi Dye	Business N	Name:	Room(s) / Area Requested: Comm. Room(s)/veldors oy outside person(s)/veldors etc.)				
Phone Numbers: Home:							
Work: ext 42600 Cell:							
Work. ext 42000 ccn.							
DOTTO Description (III ('C.N. N. III I)			and are possified and attached:				
PCTC Requested Services: (Identify No. Needed)		nookup/utility no	eeds are required see attached:				
Room Setup Electronic Culinary Arts			l at Pioneer for setup/delivery:				
		Estimated time of arrival at 1 tolleet for setup derivery.					
	Other/Sn	Other/Specify					
Tables Ovrhd. Proj. Snacks		Other/Specify:					
Chalkboard Video Camera Breakfas							
Lectern Video Recorder Luncheo	on						
Coat Racks Internet Access Dinner							
For specific room setup, see attached design: (check one)			feteria/Culinary Arts Services				
X Yes or No	if used fo	or this event:					
Part II - To be completed by PCTC Personnel		Respo	onsibility Notice				
Estimate Calculation of Fees: Attach any pertinent papers. Rental		ibility for any o	ar organization assumes full damage to the building and				
Custodial Services	_						
Food Services		rity Deposit in	the amount of \$scheduling. This will be applied				
Other			atisfactory complete of				
Total Fee Estimate	Total Fee Estimatevent/activity.						
Note: Final invoice billing based upon actual following the event/activity	y an	ıd all informat	ion on this form may be shared				
Upon receipt the public through our publicly accessed							
a se ve No	() \d	ar.					
Act. Oliver	×						
Approved	1/24						
Billed for	1/25/	Signature (pe	erson in charge of activity)				
Referred to	11	<u> </u>					
It is the polic	.0	you for sele	ecting Pioneer for your event!				
these funds fo	Revised 07/15						
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Building Utilization Request



Pioneer Career and Technology Cente

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

Part I - 10 be completed by organization requesting fullding utilization						
Date(s) 9/5/2024 9/25/24 W	Setup Time	Tear Down	Date Request Submitted			
Activity: Day(s) Wednesday		Time	September 23, 2024			
Event Time(s) 8:30 AM	8:00	11:00	Room(s) / Area Requested:			
Name of Organization and Event Being Held	Number o	The Control of the Co	Community Room			
Stategic Planning Meeting	Attending	Attending Meeting				
		24				
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)				
Contact Person:	Business N	Business Name:				
Phone Numbers: Home:	Contact Pe	Contact Person:				
Work: Cell:	Phone Nun	Phone Number:				
	Address:					
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:				
<u>x</u> <u>Café</u> OR	•	(check one)Yes orNo				
Room Setup Electronic Culinary Ar	ts Estimated	Estimated time of arrival at Pioneer for setup/delivery:				
x Chairs Microphone x Drinks						
x Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify: Tables in "U" shape facing the white				
Chalkboard Video Camera x Breakfa	ist board, p	board, please. Chairs for 24 people.				
Lectern Video Recorder Lunche	on					
Coat Racks Internet Access Dinner						
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services				
Yes orNo	if used for	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	equipme	ent.				
Food Services	A Secur	A Security Deposit in the amount of \$				
Other	1	is required to confirm scheduling. This will be applied				
Total Fee Estimate		to final invoice upon satisfactory complete of event/activity.				
Note: Final invoice billing based upon actual costs following the event/activity.		·				
Upon receipt of invoice, please make check payable t Pioneer CTC	with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.				
Action Taken Date By		ML				
Approved and Booked 9/23/24 /6/6		Juli	VX			
Billed for Services		Signature (person in charge of activity)				
Referred to Board	Date:	Date:				

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!